



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Amanda Reyna

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 1050.00

**Total PO Amount** 1050.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Courtney Rogers

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Total PO Amount** 11765.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Judith Nix

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 6748.79

**Total PO Amount** 6748.79

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Tracie Crosswhite

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Total PO Amount** 256.25

**Authorized Signature**





# Purchase Order

## Univ. of North Texas at Dallas

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

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

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**Attention:** Evelyn Patricia  
Knight

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 9680.00

**Total PO Amount** 9680.00

**Authorized Signature**



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## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Latrica Allen

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Total PO Amount** 1560.00

**Authorized Signature**



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## Univ. of North Texas at Dallas

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

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

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**Attention:** Carlos Cavazos

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

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

1 - 1      Brian Moralez

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

1.00    EA                              1100.00            1100.00    04/03/2024

**Schedule Total**                      1100.00

**Total PO Amount**                      1100.00

**Authorized Signature**



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## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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Service Center  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Total PO Amount** 1100.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Madelaine Peña

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 1660.00

**Total PO Amount** 1660.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Daniel Garcia

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Amanda Reyna

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

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Inflatable Dome,<br>duffel, blower,<br>system and Software<br>Upgrade |                          | 1.00     | EA  | 20350.00                                   | 20350.00     | 04/04/2024 |

**Schedule Total** 20350.00

**Total PO Amount** 20350.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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4200  
Denton TX 76205  
United States

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

**Authorized Signature**





# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Evelyn Patricia  
Knight

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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Knight

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Carlos Cavazos

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Total PO Amount** 1100.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Evelyn Patricia  
Knight

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Total PO Amount** 1100.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Evelyn Patricia  
Knight

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>DL773-DL00000584 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Evelyn Patricia  
Knight

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
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United States

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

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

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**Attention:** Wilson Crawford

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Total PO Amount** 1280.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Wilson Crawford

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 229.49

**Total PO Amount** 229.49

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>DL773-DL00000591 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Tracie Crosswhite

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

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|--------------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Nicole Myers     |                          | 1.00     | EA  | 256.25   | 256.25   | 04/08/2024 |
| <b>Schedule Total</b>  |                  |                          |          |     |          | <u>256.25</u>  |            |
| <b>Total PO Amount</b> |                  |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">256.25</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>DL773-DL00000592 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Tracie Crosswhite

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Matthew Kosec Consulting | 1.00     | EA  | 468.75   | 468.75       | 04/08/2024 |

**Schedule Total** 468.75

**Total PO Amount** 468.75

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000134297 | <b>Date</b><br>01-10-2017                                      | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

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**Attention:** See Detail Below

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

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

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

 Attention: Inst for CV &  
 Metabolic Dis

|                       |      |
|-----------------------|------|
| <b>Schedule Total</b> | 0.00 |
|-----------------------|------|

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

Attention: Not Specified

|                       |          |
|-----------------------|----------|
| <b>Schedule Total</b> | 77819.47 |
|-----------------------|----------|

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

Attention: Not Specified

|                       |         |
|-----------------------|---------|
| <b>Schedule Total</b> | 6957.84 |
|-----------------------|---------|

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

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000134297 | <b>Date</b><br>01-10-2017                                      | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

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

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 84777.31

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>HS763-0000134726 | <b>Date</b><br>02-02-2017                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

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**Attention:** Linda LaRose

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

**Tax Exempt?**

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

**Schedule Total** 3201.50

**Total PO Amount** 3201.50

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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**Attention:** Pharmaceutical  
 Sciences

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

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

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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 4200  
 Denton TX 76205  
 United States

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

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

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

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

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

**Schedule Total**                      200.00

12 - 1    CR562613 RNA (5ug)                      1.00    EA                      200.00                      200.00                      02/16/2017  
 RN00003CFF, CaseID  
 CI0000019897 P#1

**Schedule Total**                      200.00

**Total PO Amount**                      2400.00

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

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 88.00

**Total PO Amount** 88.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 3176.00

**Total PO Amount** 3176.00

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

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

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 31.77

**Total PO Amount** 31.77

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

**Supplier:** 0000001171  
 He,Johnny Jianglin  
 413 Borders Ct  
 Southlake TX 76092-9425  
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**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|----------|-----|----------|---|------------|
| 1 - 1                  | computer bag repair | 1.00     | EA  | 96.30    | 96.30   | 01/28/2017 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>96.30</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">96.30</span> |            |

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

**Supplier:** 0000001171  
He,Johnny Jianglin  
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Southlake TX 76092-9425  
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**Tax Exempt?**

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

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

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

|       |                              |  |      |    |        |        |            |
|-------|------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Business Meal Reimbursements |  | 1.00 | EA | 151.84 | 151.84 | 03/03/2017 |
|-------|------------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      151.84

**Total PO Amount**                      151.84

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

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

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**Tax Exempt?**

| Line-Sch | Item/Description                             |
|----------|--|
| 1 - 1    | Reimbursemt for<br>Monicas farewell<br>lunch |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 395.03   | 395.03       | 02/28/2017 |

**Replenishment Option:** Standard

**Schedule Total**      395.03

**Total PO Amount**      395.03

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

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 500.00

**Total PO Amount** 500.00

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

**Supplier:** 0000000697  
Quilantan, Jaclyn  
4732 Fawn Dr  
Fort Worth TX 76132-2308  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 500.00

**Total PO Amount** 500.00

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

**Supplier:** 0000003019  
Luedtke,Robert R  
4200 Tamworth Rd  
Fort Worth TX 76116-8124  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 99.00

**Total PO Amount** 99.00

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

**Supplier:** 0000004040  
 Jenni Steck Voice and  
 Speech Services  
 17304 Preston Rd, Ste 800  
 Dallas TX 75252  
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|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Accent Modification<br>Services/Speech<br>Coaching |                | 12.00    | EA  | 100.00                         | 1200.00   | 03/17/2017 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1200.00</u>  |            |
| 2 - 1                  | Mileage reimbursement                              |                | 1.00     | EA  | 48.15                          | 48.15   | 03/01/2017 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>48.15</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1248.15</span> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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**Tax Exempt?**

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

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

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

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

**Schedule Total**                      170.02

**Total PO Amount**                      170.02

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

**Supplier:** 0000009417  
 Wilson,Kelly  
 2320 Ridgmar Blvd APT.  
 1927  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

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

**Replenishment Option:** Standard

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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**Attention:** Physical Therapy

**Bill To:** UNT System Business  
 Service Center  
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 4200  
 Denton TX 76205  
 United States

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Business Meal Reimbursement | 1.00     | EA  | 77.51    | 77.51        | 05/02/2017 |

**Schedule Total** 77.51

**Total PO Amount** 77.51

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** george samuel

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 9.84

**Total PO Amount** 9.84

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Surgery

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 91.45

**Total PO Amount** 91.45

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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**Attention:** Central Business Services-Gen

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 334.04

**Total PO Amount** 334.04

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Pharmacotherapy

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4200  
Denton TX 76205  
United States

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

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Pharmacotherapy

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 107.97

**Total PO Amount** 107.97

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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 Purchase Order.  
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**Attention:** Pharmacotherapy

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

**Tax Exempt?**

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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Dean-Pharmacy

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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 4200  
 Denton TX 76205  
 United States

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Deliz Olivo

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 761.00

**Total PO Amount** 761.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Award Money for Weis<br>Family Clinical Award<br>- Vinodha Sadasivam | 1.00     | EA  | 1500.00  | 1500.00      | 06/01/2017 |

**Schedule Total** 1500.00
**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** TB Clinic

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 67.62

**Total PO Amount** 67.62

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

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

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

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

|       |   |  |      |    |         |         |            |
|-------|---|--|------|----|---------|---------|------------|
| 1 - 1 | Reimbursement for remainder of PA Trammel's Tuition |  | 1.00 | EA | 1004.63 | 1004.63 | 06/02/2017 |
|-------|---|--|------|----|---------|---------|------------|

**Schedule Total**                      1004.63

**Total PO Amount**                      1004.63

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** TB Clinic

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 18.35

**Total PO Amount** 18.35

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

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

**Replenishment Option:** Standard

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

**Schedule Total** 176.55

**Total PO Amount** 176.55

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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**Attention:** Pharmaceutical  
 Sciences

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 4200  
 Denton TX 76205  
 United States

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

**Schedule Total** 9.16

**Total PO Amount** 9.16

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** N Tx Eye  
Research Institute

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

**Tax Exempt?**

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

**Schedule Total** 20.61

**Total PO Amount** 20.61

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Deliz Olivo

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Language Line Services for Spanish and Vietnamese Patient | 1.00     | EA  | 105.82   | 105.82       | 06/26/2017 |

**Schedule Total** 105.82

**Total PO Amount** 105.82

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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**Attention:** Pharmaceutical  
 Sciences

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 4200  
 Denton TX 76205  
 United States

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

**Replenishment Option:** Standard

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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

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

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**Attention:** Pharmacotherapy

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 25.00

**Total PO Amount** 25.00

**Authorized Signature**



**UNT Health Science Center**

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

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

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**Attention:** Institute for  
 Healthy Aging

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

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

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

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



# Purchase Order

## UNT Health Science Center

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

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

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**Attention:** Pharmaceutical  
Sciences

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 154.26

**Total PO Amount** 154.26

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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

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

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**Attention:** Institute for  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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

**Schedule Total** 126.49

**Total PO Amount** 126.49

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Behavioral & Community Health

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Texas College PPE Stipend Fall 2017 | 1.00     | EA  | 2500.00  | 2500.00      | 07/19/2017 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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**Attention:** Institute for  
 Healthy Aging

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 4200  
 Denton TX 76205  
 United States

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

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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 Community Health

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

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

**Schedule Total** 800.00
**Total PO Amount** 800.00

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



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

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 Denton TX 76205  
 United States

**Tax Exempt?**

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

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

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

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

**Schedule Total**                      174.80

**Total PO Amount**                      174.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Institute for  
Healthy Aging

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

**Tax Exempt?**

| Line-<br>Sch | Item/Description                   |
|--------------|------------------------------------|
| 1 - 1        | Honorarium for<br>visiting scholar |

**Tax Exempt ID:**  
Mfg ID

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

**Replenishment Option:** Standard

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Deliz Olivo

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Language Line Services- Interpreter for a non English patient | 1.00     | EA  | 54.86    | 54.86        | 07/28/2017 |

**Schedule Total** 54.86

**Total PO Amount** 54.86

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

**Schedule Total** 293.21

**Total PO Amount** 293.21

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

**Tax Exempt?**

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

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

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

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

**Schedule Total**                      59.80

**Total PO Amount**                      59.80

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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**Attention:** Surgery

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

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

**Schedule Total** 400.00

**Total PO Amount** 400.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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Sciences

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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**Attention:** Central Business Services-Gen

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 164.55

**Total PO Amount** 164.55

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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

**Tax Exempt?**

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

**Replenishment Option:** Standard

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

**Schedule Total** 359.70

**Total PO Amount** 1624.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

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

**Replenishment Option:** Standard

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

**Schedule Total** 7.03

**Total PO Amount** 7.03

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 529.41

**Total PO Amount** 529.41

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 651.24

**Total PO Amount** 651.24

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 488.38

**Total PO Amount** 488.38

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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 4200  
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 United States

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

|       |  |  |  |      |    |        |        |            |
|-------|--|--|--|------|----|--------|--------|------------|
| 1 - 1 | travel expenses for attending the RF0074 Writing Retreat |  |  | 1.00 | EA | 406.85 | 406.85 | 08/22/2017 |
|-------|--|--|--|------|----|--------|--------|------------|

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



**UNT Health Science Center**

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

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

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

**Replenishment Option:** Standard

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

**Schedule Total** 451.94
**Total PO Amount** 451.94

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

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 832.46

**Total PO Amount** 832.46

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1    | travel expenses<br>incurred to attend<br>RF0074 writing<br>retreat |                          | 1.00     | EA  | 563.71                                     | 563.71       | 08/22/2017 |

**Schedule Total** 563.71
**Total PO Amount** 563.71

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

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

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

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

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

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

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

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**Attention:** Pharmaceutical  
 Sciences

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 United States

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

|       |  |  |       |    |         |          |            |
|-------|--|--|-------|----|---------|----------|------------|
| 1 - 1 | ASM Award for Max<br>Mize - Year 3 of<br>Award |  | 12.00 | EA | 1166.66 | 13999.92 | 09/13/2017 |
|-------|--|--|-------|----|---------|----------|------------|

**Schedule Total**                      13999.92
**Total PO Amount**                      13999.92**Authorized Signature**



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

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

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**Attention:** Behavioral &  
Community Health

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 13070.70

**Total PO Amount** 13070.70

**Authorized Signature**



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## UNT Health Science Center

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

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

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

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

**Replenishment Option:** Standard

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

**Schedule Total** 204.55

**Total PO Amount** 204.55

**Authorized Signature**





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

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 23.90

**Total PO Amount** 23.90

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

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

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

**Schedule Total** 25.00

**Total PO Amount** 25.00

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

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

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

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

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

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

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 4200  
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 United States

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

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

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

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

**Schedule Total** 10000.00
**Total PO Amount** 10000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

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

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

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 Sciences

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 4200  
 Denton TX 76205  
 United States

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for Wu<br>Conference<br>Registration | 1.00     | EA  | 815.00   | 815.00       | 10/02/2017 |

**Schedule Total** 815.00
**Total PO Amount** 815.00**Authorized Signature**

**UNT Health Science Center**

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

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

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

|                      |
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# Purchase Order

## UNT Health Science Center

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

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

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| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | cookies for community partners |                | 1.00     | EA  | 318.80                         | 318.80                              | 10/03/2017 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>318.80</u>                       |            |  |
| 2 - 1                  | team luncheon and tips         |                | 1.00     | EA  | 205.21                         | 205.21                              | 10/03/2017 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>205.21</u>                       |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <input type="text" value="524.01"/> |            |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

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|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000140087 | <b>Date</b><br>10-04-2017   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

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

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**Attention:** N Tx Eye  
Research Institute

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Female CD Rat, timed<br>preg. days pregnant:<br>17 (arrival). Blanket<br>order: | 1.00     | EA  | 5000.00  | 5000.00      | 08/31/2018 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**UNT Health Science Center**

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

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

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 United States

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

**Replenishment Option:** Standard

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

**Schedule Total** 205.20
**Total PO Amount** 205.20

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

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 109.71

**Total PO Amount** 109.71

**Authorized Signature**



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## UNT Health Science Center

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

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

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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

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

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

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 4200  
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 United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Chronus<br>implimentation<br>Specialis |                          | 1.00     | EA  | 3500.00                                    | 3500.00      | 10/26/2017 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 3500.00      |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 3500.00      |            |

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# Purchase Order

## UNT Health Science Center

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

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | parking and meal | 1.00     | EA  | 103.30   | 103.30        | 10/27/2017 |
| <b>Schedule Total</b> |                  |          |     |          | <u>103.30</u> |            |

**Total PO Amount** 103.30

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000140565 | <b>Date</b><br>11-01-2017                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

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

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

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

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

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 Metabolic Dis

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**Tax Exempt?**

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

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

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



# Purchase Order

## UNT Health Science Center

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

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

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**Tax Exempt?**

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

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

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

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

**Schedule Total**                      1107.00

**Total PO Amount**                      1107.00

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

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--------------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1        | Seniorific Ad for<br>HABLE HD recruitment |                          | 1.00     | EA  | 11472.00                                   | 11472.00   | 08/31/2017 |
| <b>Schedule Total</b>  |              |   |                          |          |     |  | <u>11472.00</u>  |            |
| <b>Total PO Amount</b> |              |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11472.00</span> |            |

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

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

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

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
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 4200  
 Denton TX 76205  
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| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | I-129 Filing Fee<br>check             |                | 1.00     | EA  | 460.00                         | 460.00  | 11/13/2017 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>460.00</u>   |            |  |
| 2 - 1                  | Fraud Prevention and<br>Detection Fee |                | 1.00     | EA  | 500.00                         | 500.00  | 11/13/2017 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>500.00</u>   |            |  |
| 3 - 1                  | Premium Processing<br>Fee             |                | 1.00     | EA  | 1225.00                        | 1225.00   | 11/13/2017 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>1225.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2185.00</span> |            |  |

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

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Carmel IN 46074-4419  
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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|--|------------------------------------|-----------------|
|                        | 1 - 1                | Reimbursement for lab<br>supplies |                                  | 1.00            | EA         | 12.30  | 12.30                              | 11/17/2017      |
| <b>Schedule Total</b>  |                      |                                   |                                  |                 |            |  | <u>12.30</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                   |                                  |                 |            |  | <input type="text" value="12.30"/> |                 |

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

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Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
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|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement to Dr.<br>Ma for welcome dinner<br>for new visiting<br>scholar, Linjing<br>Huang, Shubiao Zou,<br>Rong Ma and Jing<br>Huang at Fortune<br>House on Nov 3, 2017. |                                  | 1.00            | EA         | 155.00   | 155.00              | 11/08/2017      |

**Schedule Total** 155.00

**Total PO Amount** 155.00

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

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 Cressel,Patricia Ann  
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**Tax Exempt?**

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

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





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

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 Shi,Xiangrong  
 2700 Las Ventanas Trl  
 Fort Worth TX 76131-2807  
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 4200  
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| Line-<br>Sch           | Tax Exempt?<br>Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option:<br>PO Price | Standard<br>Extended Amt | Due Date   |
|------------------------|---|--------------------------|----------|-----|-----------------------------------|--------------------------|------------|
| 1 - 1                  | Reimbursement for lab<br>supplies from Home<br>Depot  |                          | 1.00     | EA  | 5.52                              | 5.52                     | 11/09/2017 |
| <b>Schedule Total</b>  |   |                          |          |     |                                   | <u>5.52</u>              |            |
| 2 - 1                  | Reimbursement for lab<br>supplies from Home<br>Depot  |                          | 1.00     | EA  | 12.78                             | 12.78                    | 11/09/2017 |
| <b>Schedule Total</b>  |   |                          |          |     |                                   | <u>12.78</u>             |            |
| 3 - 1                  | Membership<br>reimbursement for Dr.<br>Shi for American<br>College of Sports<br>Medicine membership |                          | 1.00     | EA  | 35.00                             | 35.00                    | 11/09/2017 |
| <b>Schedule Total</b>  |   |                          |          |     |                                   | <u>35.00</u>             |            |
| <b>Total PO Amount</b> |   |                          |          |     |                                   | <u>53.30</u>             |            |

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

**Supplier:** 0000011338  
 Bills,Margaret H  
 5670 Ann Lane N  
 Fort Worth TX 76140  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017. |                                  | 1.00            | EA         | 270.00   | 270.00              | 11/09/2017      |

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

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

**Supplier:** 0000000053  
 Ian's Transport Service Inc  
 PO Box 1721  
 Fort Worth TX 76101  
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**Tax Exempt?**

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

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



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

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Hamilton Robotics Inc  
4970 Energy Way  
Reno NV 89502  
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United States

**Tax Exempt?**

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

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

**Quantity**      **UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Frieght charges for  
PO133053

1.00      EA

83.26

83.26

11/13/2017

**Schedule Total**

83.26

**Total PO Amount**

83.26

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

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 Yang,Shaohua  
 311 Sheffield Dr  
 Southlake TX 76092-7142  
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| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Reimbursement for<br>working lab luncheon,<br>to discuss ongoing<br>projects |                          | 1.00     | EA  | 137.08                                     | 137.08       | 11/28/2017 |

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



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

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Language Line Services Inc  
PO Box 202564  
Dallas TX 75320-2564  
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|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Language Line -<br>Interpreter services<br>for non-english<br>participant |                | 1.00     | EA  | 243.78                         | 243.78       | 11/14/2017 |  |

**Schedule Total** 243.78

**Total PO Amount** 243.78

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

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

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

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# Purchase Order

## UNT Health Science Center

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United States

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

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

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 640.00

**Total PO Amount** 640.00

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000140836 | <b>Date</b><br>11-15-2017                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

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

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

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

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

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1                | Emad Shoukry<br>membership renewal<br>for American College<br>of Physicians |                                  | 1.00            | EA         |                                       | 605.00          | 605.00   | 11/15/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |                                       |                 | <u>605.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">605.00</span> |                 |

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

**Supplier:** 0000010854  
 Little,Ruth E  
 1709 Belle Place  
 Fort Worth TX 76107  
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|----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | Subject payment for<br>participaton in<br>Protocol #2015-088<br>Visit #17 on Tuesday,<br>November 14, 2017, in<br>Dr. Xiangrong Shi's<br>lab. |               | 1.00            | EA                                    | 270.00          | 270.00              | 11/15/2017      |

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



# Purchase Order

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031053  
QCS Unlimited Inc  
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Hurst TX 76053  
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| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Janitorial services<br>for the month of<br>October at the UNT<br>W. Central Mightly<br>Care clinic. Invoice<br>#6682. |                          | 1.00     | EA  | 640.00                                     | 640.00       | 11/16/2017 |

**Schedule Total** 640.00

**Total PO Amount** 640.00

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

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

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

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

|                             |
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            | Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|-----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1        | Jackson final invoice |                          | 1.00     | EA  | 1235.49                                    | 1235.49   | 11/17/2017 |
| <b>Schedule Total</b>  |              |                       |                          |          |     |  | <u>1235.49</u>  |            |
| <b>Total PO Amount</b> |              |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1235.49</span> |            |

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| HS763-0000140905      | 11-17-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
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| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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 United States

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

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

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| HS763-0000140913      | 11-20-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
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| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000000498  
 Cooley,Daniel  
 200 Nursery Ln Apt 4405  
 Fort Worth TX 76114-4374  
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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|------------------------------------|-----------------|
|                        | 1 - 1                | Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017. |                                  | 1.00            | EA         | 50.00  | 50.00                              | 11/20/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>50.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <input type="text" value="50.00"/> |                 |

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

**Supplier:** 0000000509  
 Chaudhari,Sarika  
 10304 Linger lane  
 Fort worth TX 76244  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement to Sarika for SEBM (Society for Experimental Biology and Medicine) membership for 2018. |                                  | 1.00            | EA         | 90.00  | 90.00               | 11/20/2017      |

**Schedule Total** 90.00
**Total PO Amount** 90.00

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

**Supplier:** 0000001380  
 Ma,Rong  
 2217 Alisa Ln  
 Trophy Club TX 76262-3406  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement to Dr.<br>Rong Ma for tetanus<br>shot from CVS for<br>Linjing Huang in Dr.<br>Ma's lab. |                                  | 1.00            | EA         | 36.79  | 36.79               | 11/20/2017      |

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

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

**Supplier:** 0000011866  
 Cressel,Patricia Ann  
 3201 Sondra Dr Apt 407  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017 |                          | 1.00     | EA  | 270.00                                     | 270.00       | 11/20/2017 |

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



# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000140950 | <b>Date</b><br>11-27-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
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 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement for<br>social gathering at<br>SFN 2017 conference<br>to discuss<br>collaborations |                                  | 1.00            | EA         | 82.50  | 82.50               | 11/30/2017      |

**Schedule Total** 82.50

**Total PO Amount** 82.50

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| <b>Purchase Order</b><br>HS763-0000140954 | <b>Date</b><br>11-27-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | Reimbursement for<br>dinner with faculty,<br>students, lab<br>personnel, and<br>collaborators - split<br>the cost of dinner<br>WDr. Forster -<br>attendees include<br>Forster, Singh,<br>Luedtke, Brina<br>Snyder, Nick, Mavis,<br>Ella, Dr<br>Schreihofer's, Dr.<br>Salvatore , D |                          | 1.00     | EA  | 540.38                                     | 540.38       | 11/21/2017 |

**Schedule Total** 540.38

**Total PO Amount** 540.38

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| <b>Purchase Order</b><br>HS763-0000140956 | <b>Date</b><br>11-21-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001738  
 Mathis,Keisa Williams  
 8629 Paper Birch Ln  
 Fort Worth TX 76123-5059  
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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>items needed for PhUn<br>week |                | 1.00     | EA  | 31.26                          | 31.26   | 11/21/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>31.26</u>  |            |  |
| 2 - 1                  | Reimbursement for<br>items needed for PhUn<br>week |                | 1.00     | EA  | 44.18                          | 44.18   | 11/21/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>44.18</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">75.44</span> |            |  |

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| <b>Purchase Order</b><br>HS763-0000140957 | <b>Date</b><br>11-21-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002053  
 Pham,Grace  
 3129 Sondra Dr Apt G301  
 Fort Worth TX 76107-7728  
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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement for items needed for PhUn week at FW Elementary School |                | 1.00     | EA  | 24.00                          | 24.00        | 11/21/2017 |  |

**Schedule Total** 24.00

**Total PO Amount** 24.00

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| HS763-0000140959      | 11-27-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000000254  
 Salvatore,Michael  
 5800 River Meadows Pl  
 Fort Worth TX 76112-1079  
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|------------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1                | Reimbursement for<br>printing of 2 posters<br>being presented at<br>SFN 2017 Conference<br>in Washington DC,<br>November 12-15, 2017 |                                  | 1.00            | EA         |                                       | 214.21          | 214.21              | 11/30/2017      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |                                       |                 | 214.21              |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |                                       |                 | 214.21              |                 |

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| HS763-0000140995      | 11-27-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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 Bills,Margaret H  
 5670 Ann Lane N  
 Fort Worth TX 76140  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17 |                          | 1.00     | EA  | 270.00                                     | 270.00       | 11/27/2017 |

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

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| <b>Purchase Order</b><br>HS763-0000141006 | <b>Date</b><br>11-27-2017                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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

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

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| Line-<br>Sch           | Tax Exempt?<br>Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option:<br>PO Price | Standard<br>Extended Amt | Due Date   |
|------------------------|--------------------------------------|--------------------------|----------|-----|-----------------------------------|--------------------------|------------|
| 1 - 1                  | Shuping_Rats_6_female<br>_150g_CDIGS |                          | 6.00     | EA  | 33.86                             | 203.16                   | 12/04/2017 |
| <b>Schedule Total</b>  |                                      |                          |          |     |                                   | <u>203.16</u>            |            |
| 2 - 1                  | shipping                             |                          | 1.00     | EA  | 41.10                             | 41.10                    | 12/04/2017 |
| <b>Schedule Total</b>  |                                      |                          |          |     |                                   | <u>41.10</u>             |            |
| 3 - 1                  | crate                                |                          | 1.00     | EA  | 18.95                             | 18.95                    | 12/04/2017 |
| <b>Schedule Total</b>  |                                      |                          |          |     |                                   | <u>18.95</u>             |            |
| <b>Total PO Amount</b> |                                      |                          |          |     |                                   | <u>263.21</u>            |            |

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| HS763-0000141044      | 11-29-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000011338  
 Bills,Margaret H  
 5670 Ann Lane N  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Subject payment for participation in IRB Protocol #2015-088, Visit #29, on November 27, 2017. |                          | 1.00     | EA  | 80.00                                      | 80.00        | 11/29/2017 |

**Schedule Total** 80.00
**Total PO Amount** 80.00

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| HS763-0000141067      | 11-30-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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 Chavala,Sai  
 6417 Joyce Way  
 Dallas TX 75225-2316  
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| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Reimbursement for<br>purchase of neutral<br>density filters (Lee<br>filters) for lab. |                          | 1.00     | EA  | 56.00                                      | 56.00        | 12/08/2017 |

**Schedule Total** 56.00
**Total PO Amount** 56.00**Authorized Signature**

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| HS763-0000141087      | 12-01-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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 Irwin,Darlene G  
 2641 Woodmont Trl  
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| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Subject payment for participation in IRB Protocol #2015-088 Visiit #28 on 11/30/2017. |                          | 1.00     | EA  | 275.00                                     | 275.00       | 11/30/2017 |

**Schedule Total** 275.00
**Total PO Amount** 275.00

**Authorized Signature**



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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000141118 | <b>Date</b><br>12-05-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 American Geriatrics Society  
 40 Fulton St Ste 809  
 New York NY 10038-1850  
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|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | Membership renewal<br>for Dr. Emad Shoukry,<br>STEP provider |                          | 1.00     | EA  | 415.00                                     | 415.00       | 12/04/2017 |

**Schedule Total** 415.00

**Total PO Amount** 415.00

**Authorized Signature**

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| HS763-0000141128      | 12-04-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000000653  
 Forster,Michael J  
 5728 Wedgworth Rd  
 Fort Worth TX 76133-2809  
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|--------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement for dinner with students and faculty, attendees include Drs. Forster, Singh, Derek & Ann Schreihofer, Luedtke, Simpkins, Salvatore, Dr. Kim and students include Brina Snyder, Allie, Jessica, Mavis TenKarang, Ella Kasnga |                                  | 1.00            | EA         |                                       | 540.37          | 540.37              | 12/04/2017      |

|                       |        |
|-----------------------|--------|
| <b>Schedule Total</b> | 540.37 |
|-----------------------|--------|

|                        |        |
|------------------------|--------|
| <b>Total PO Amount</b> | 540.37 |
|------------------------|--------|

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| HS763-0000141133      | 12-05-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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 Allums,Elliott  
 2923 Forest Hollow Ln  
 #1907  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Reimbursement for<br>ARVO membership<br>purchase |                          | 1.00     | EA  | 120.00                                     | 120.00       | 12/15/2017 |

**Schedule Total** 120.00
**Total PO Amount** 120.00**Authorized Signature**



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| HS763-0000141172      | 12-06-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Subject payment for participation in IRB Protocol #2015-088 Visit #28 on 12/6/2017. |                                  | 1.00            | EA         | 275.00   | 275.00              | 12/06/2017      |

**Schedule Total** 275.00
**Total PO Amount** 275.00

**Authorized Signature**



# Purchase Order

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| <b>Purchase Order</b><br>HS763-0000141175 | <b>Date</b><br>12-06-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007774  
Patel,Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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| Tax Exempt? | Line-<br>Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | Reimbursement for<br>Pinkal Patel's ARVO<br>membership |                          | 1.00     | EA  | 120.00                                     | 120.00       | 12/15/2017 |

**Schedule Total** 120.00

**Total PO Amount** 120.00

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| <b>Purchase Order</b><br>HS763-0000141185 | <b>Date</b><br>12-07-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Reimbursement for<br>working luncheon to<br>discuss upcoming and<br>ongoing projects |                                  | 1.00            | EA         | 191.06   | 191.06              | 12/15/2017      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | 191.06              |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | 191.06              |                 |

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| HS763-0000141221      | 12-08-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | One night stay and<br>meal for visiting<br>scientist , Dr.<br>Zongchao Han. |                          | 1.00     | EA  | 197.29                                     | 197.29       | 12/22/2017 |

**Schedule Total** 197.29
**Total PO Amount** 197.29**Authorized Signature**

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| HS763-0000141234      | 12-11-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000000743  
 Muchlinski,Magdalena N  
 6916 Bal Lake Dr  
 Fort Worth TX 76116-8018  
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| <b>Tax Exempt?</b>     | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|---|-----------------------|-----------------|------------|------------------------------|-----------------|-----------------|------------------------------------|-----------------|
| <b>Line-<br/>Sch</b>   |   | <b>Mfg ID</b>         |                 |            |                              |                 |                 |                                    |                 |
| 1 - 1                  | Reimbursement for<br>Registration Fee paid<br>by check by Dr.<br>Muchlinski |                       | 1.00            | EA         |                              |                 | 20.00           | 20.00                              | 12/13/2017      |
| <b>Schedule Total</b>  |   |                       |                 |            |                              |                 |                 | <u>20.00</u>                       |                 |
| <b>Total PO Amount</b> |   |                       |                 |            |                              |                 |                 | <input type="text" value="20.00"/> |                 |

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| HS763-0000141240      | 12-11-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000013438  
 Han,Zongchao  
 106 Toynbee Pl  
 Chapel Hill TX 27514  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Visiting scientist.<br>Reimb for meal. |                          | 1.00     | EA  | 45.78                                      | 45.78        | 12/22/2017 |

**Schedule Total** 45.78
**Total PO Amount** 45.78

|                             |
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| HS763-0000141257      | 12-12-2017                                       |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                               | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>           |
| Barraza,Ashley        | 940/369-5500<br>Ashley.<br>Barraza@untsystem.edu |                           |

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

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 4200  
 Denton TX 76205  
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**Tax Exempt?**

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1    | food/bev<br>reimbursement<br>Business lunch with<br>CDIP personnel |                          | 1.00     | EA  | 125.41                                     | 125.41       | 12/11/2017 |

**Schedule Total** 125.41
**Total PO Amount** 125.41

**Authorized Signature**





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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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United States

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Research tissue  |        | 2.00     | EA  | 500.00   | 1000.00                              | 12/22/2017 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>1000.00</u>                       |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <input type="text" value="1000.00"/> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab. |                | 1.00     | EA  | 80.00                          | 80.00        | 12/13/2017 |  |

**Schedule Total** 80.00

**Total PO Amount** 80.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000084  
 Shi,Xiangrong  
 2700 Las Ventanas Trl  
 Fort Worth TX 76131-2807  
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| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1           | Reimbursement to Dr. Shi for research article/Hypoxia October 2017 "Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology. |                                  | 9.00            | EA         |                                       | 85.00           | 765.00   | 12/13/2017      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |                                       |                 | <u>765.00</u>  |                 |
|                        | 2 - 1           | Reimbursement to Dr. Shi for lab supplies   |                                  | 1.00            | EA         |                                       | 32.44           | 32.44  | 12/13/2017      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |                                       |                 | <u>32.44</u>   |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">797.44</span> |                 |

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| HS763-0000141298      | 12-13-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000001738  
 Mathis,Keisa Williams  
 8629 Paper Birch Ln  
 Fort Worth TX 76123-5059  
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| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | Reimbursement for<br>Holiday lunch at Top<br>Golf for lab staff:<br>Dr. Keisa Mathis,<br>Grace Pham, Emily<br>Williams and Dennis<br>Fulp on 12/12/2017. |               | 1.00            | EA                                    | 155.00          | 155.00              | 12/13/2017      |

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

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| HS763-0000141305      | 12-13-2017                              |                           |
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| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000069723  
 Walters,Scott T  
 1102 Versailles Ct  
 Southlake TX 76092-8824  
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| Tax Exempt?            | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|--------------|------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1        | supplies         |                          | 1.00     | EA  | 470.67                                     | 470.67                              | 12/13/2017 |
| <b>Schedule Total</b>  |              |                  |                          |          |     |  | <u>470.67</u>                       |            |
|                        | 2 - 1        | tip              |                          | 1.00     | EA  | 30.00                                      | 30.00                               | 12/13/2017 |
| <b>Schedule Total</b>  |              |                  |                          |          |     |  | <u>30.00</u>                        |            |
| <b>Total PO Amount</b> |              |                  |                          |          |     |  | <input type="text" value="500.67"/> |            |

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| <b>Purchase Order</b><br>HS763-0000141309 | <b>Date</b><br>12-14-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Internal Medicine

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Kline ACC Dues for 2018 | 1.00     | EA  | 1050.00  | 1050.00      | 12/14/2017 |

**Schedule Total** 1050.00

**Total PO Amount** 1050.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000141310 | <b>Date</b><br>12-14-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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Metabolic Dis

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab. | 1.00     | EA  | 80.00    | 80.00        | 12/14/2017 |

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000141312 | <b>Date</b><br>12-14-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Kline TOMA Dues 2018 | 1.00     | EA  | 550.00   | 550.00        | 12/14/2017 |
| <b>Schedule Total</b> |                      |          |     |          | <u>550.00</u> |            |

**Total PO Amount** 550.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000141330 | <b>Date</b><br>12-14-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | AACR meeting 2nd submission | 1.00     | EA  | 65.00    | 65.00        | 12/14/2017 |

**Schedule Total** 65.00

**Total PO Amount** 65.00

**Authorized Signature**

**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000141331 | <b>Date</b><br>12-15-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Ahmed Ibrahim Travel Reimbursement | 1.00     | AVC | 125.08   | 125.08       | 12/14/2017 |

**Schedule Total** 125.08
**Total PO Amount** 125.08

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000141332 | <b>Date</b><br>12-15-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

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

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

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

|       |                             |  |      |     |        |        |            |
|-------|-----------------------------|--|------|-----|--------|--------|------------|
| 1 - 1 | NRMN STAR<br>Transportation |  | 1.00 | AVC | 160.00 | 160.00 | 12/14/2017 |
|-------|-----------------------------|--|------|-----|--------|--------|------------|

**Schedule Total**                      160.00

**Total PO Amount**                      160.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141337 | <b>Date</b><br>12-15-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Walden Ai Parking Reimbursement | 1.00     | AVC | 36.00    | 36.00        | 12/14/2017 |

**Schedule Total** 36.00

**Total PO Amount** 36.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000141348 | <b>Date</b><br>12-15-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
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United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Language Line<br>Services for Non<br>English Patient |                          | 1.00     | EA  | 181.48                                     | 181.48       | 12/15/2017 |

**Schedule Total** 181.48

**Total PO Amount** 181.48

**Authorized Signature**

**UNT Health Science Center**

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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000141356      | 12-15-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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**Attention:** N Tx Eye  
 Research Institute

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Visiting scientist.<br>Reimb for taxi. |                                  | 1.00            | EA         | 65.00  | 65.00   | 12/22/2017      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>65.00</u>  |                 |
|                        | 2 - 1                | Reimb for airport<br>parking           |                                  | 1.00            | EA         | 28.00  | 28.00   | 12/22/2017      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>28.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">93.00</span> |                 |

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

**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141362 | <b>Date</b><br>12-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Center for  
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 4200  
 Denton TX 76205  
 United States

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

**Replenishment Option:** Standard

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

**Schedule Total** 34.80
**Total PO Amount** 34.80**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141369 | <b>Date</b><br>12-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Bovine eye purchase<br>for research | 1.00     | EA  | 70.00    | 70.00        | 12/22/2017 |

**Schedule Total** 70.00

**Total PO Amount** 70.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141381 | <b>Date</b><br>12-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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4200  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Business Meals   |        | 1.00     | AVC | 160.08   | 160.08        | 12/18/2017 |
| <b>Schedule Total</b> |                  |        |          |     |          | <u>160.08</u> |            |

**Total PO Amount** 160.08

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141384 | <b>Date</b><br>12-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003096  
Gouldy,Andrea Kathryn  
3900 Kramar Ct  
Arlington TX 76016-3814  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Business Dinner  | 1.00     | AVC | 11.37    | 11.37   | 12/18/2017 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>11.37</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">11.37</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000141385 | <b>Date</b><br>12-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement for<br>Poster to attend The<br>Innovations in Cancer<br>Prevention and<br>Research Conference |                | 1.00     | EA  | 84.31                          | 84.31        | 12/18/2017 |  |

**Schedule Total** 84.31

**Total PO Amount** 84.31

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141387 | <b>Date</b><br>12-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for<br>Poster to attend The<br>Innovations in Cancer<br>Prevention and<br>Research Conference | 1.00     | EA  | 109.87   | 109.87       | 12/18/2017 |

**Schedule Total** 109.87

**Total PO Amount** 109.87

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141407 | <b>Date</b><br>12-19-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Travel reimbursement_TCHD<br>STAR Fellow_Renita<br>Horton_Dec2017 | 1.00     | EA  | 62.18    | 62.18        | 12/19/2017 |

**Schedule Total** 62.18

**Total PO Amount** 62.18

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# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141409 | <b>Date</b><br>12-19-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 12/18/2017 | 1.00     | EA  | 30.00    | 30.00        | 12/19/2017 |

**Schedule Total** 30.00

**Total PO Amount** 30.00

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| <b>Purchase Order</b><br>HS763-0000141425 | <b>Date</b><br>12-19-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001380  
Ma,Rong  
2217 Alisa Ln  
Trophy Club TX 76262-3406  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement for<br>holiday lunch for<br>lab: Dr. Rong Ma and<br>his wife, Jing Huang,<br>Sarika Chaudhari,<br>Shubiao Zou, Linjing<br>Huang at Blue Sushi<br>on 12/18/2017. |                                  | 1.00            | EA         | 263.23          | 263.23              | 12/19/2017      |

**Schedule Total** 263.23

**Total PO Amount** 263.23

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| <b>Purchase Order</b><br>HS763-0000141438 | <b>Date</b><br>12-20-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date                           |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|------------------------|------------------------------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt           |                                    |
| 1 - 1                       | Jane Oderberg Pt<br>safety Training<br>Supplies<br>Reimbursement |                          | 1.00     | EA  | 24.17                          | 24.17                  | 12/20/2017                         |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>24.17</u>                       |
| 2 - 1                       | Jane Oderberg Pt<br>safety Training<br>Supplies<br>Reimbursement |                          | 1.00     | EA  | 12.99                          | 12.99                  | 12/20/2017                         |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>12.99</u>                       |
|                             |  |                          |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="37.16"/> |

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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000141442      | 12-20-2017                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000000115  
 Vishwanatha,Jamboor  
 6832 Trinity Landing Dr S  
 Fort Worth TX 76132-3753  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | business lunch<br>reimbursement_CDIP<br>and lab personnel |                          | 1.00     | EA  | 359.61                                     | 359.61       | 12/20/2017 |

**Schedule Total** 359.61
**Total PO Amount** 359.61

|                             |
|-----------------------------|
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|-----------------------------|

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|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000141530 | <b>Date</b><br>12-21-2017                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
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**Attention:** sissy.  
 cross@unthsc.edu

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 4200  
 Denton TX 76205  
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| Line-<br>Sch           | Tax Exempt?<br>Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option:<br>PO Price | Standard<br>Extended Amt   | Due Date   |
|------------------------|----------------------------------|--------------------------|----------|-----|-----------------------------------|--|------------|
| 1 - 1                  | CDIGS_125g_Male_Charl<br>esRiver |                          | 6.00     | EA  | 30.66                             | 183.96   | 01/02/2018 |
| <b>Schedule Total</b>  |                                  |                          |          |     |                                   | <u>183.96</u>  |            |
| 2 - 1                  | Shipping                         |                          | 1.00     | EA  | 41.10                             | 41.10  | 01/02/2018 |
| <b>Schedule Total</b>  |                                  |                          |          |     |                                   | <u>41.10</u>   |            |
| 3 - 1                  | Crate                            |                          | 1.00     | EA  | 18.95                             | 18.95  | 01/02/2018 |
| <b>Schedule Total</b>  |                                  |                          |          |     |                                   | <u>18.95</u>   |            |
| <b>Total PO Amount</b> |                                  |                          |          |     |                                   | <span style="border: 1px solid black; padding: 2px;">244.01</span> |            |

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| <b>Purchase Order</b><br>HS763-0000141537 | <b>Date</b><br>12-21-2017                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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| Tax Exempt?<br>Line-<br>Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date       |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
|                             |                                       |                          |          |     | PO Price                       | Extended Amt           |                |
| 1 - 1                       | #403, Rat, CDF, male,<br>3 months old |                          | 15.00    | EA  | 88.80                          | 1332.00                | 01/02/2018     |
|                             |                                       |                          |          |     |                                | <b>Schedule Total</b>  | <u>1332.00</u> |
| 2 - 1                       | Crates                                |                          | 3.00     | EA  | 19.65                          | 58.95                  | 01/02/2018     |
|                             |                                       |                          |          |     |                                | <b>Schedule Total</b>  | <u>58.95</u>   |
| 3 - 1                       | Shipping (\$42.55<br>/crate)          |                          | 1.00     | EA  | 127.65                         | 127.65                 | 01/02/2018     |
|                             |                                       |                          |          |     |                                | <b>Schedule Total</b>  | <u>127.65</u>  |
|                             |                                       |                          |          |     |                                | <b>Total PO Amount</b> | <u>1518.60</u> |

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|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000141559 | <b>Date</b><br>01-04-2018                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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 cross@unthsc.edu

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| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | CD IGS female Rat<br>Strain 001 weight<br>130-150g |                | 6.00                           | EA  | 36.08    | 216.48   | 01/08/2018 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>216.48</u>  |            |
| 2 - 1                  | CharlesRiver/Shipping                              |                | 1.00                           | EA  | 41.10    | 41.10  | 01/08/2018 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>41.10</u>   |            |
| 3 - 1                  | SCRN0131/CharlesRiver<br>/Crate                    |                | 1.00                           | EA  | 18.95    | 18.95  | 01/08/2018 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>18.95</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">276.53</span> |            |

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# Purchase Order

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UNT System Business Service Center  
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|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000141566 | <b>Date</b><br>01-04-2018                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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| Line-<br>Sch           | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1                  | CD IGS Rat; Strain<br>Code: 001; Male; 226-<br>250 Grams; Deliver on<br>1/8/2018 |                       | 18.00    | EA  | 47.04    | 846.72       | 01/08/2018 |
| <b>Schedule Total</b>  |  |                       |          |     |          | 846.72       |            |
| 2 - 1                  | Crate  |                       | 3.00     | EA  | 19.65    | 58.95        | 01/08/2018 |
| <b>Schedule Total</b>  |  |                       |          |     |          | 58.95        |            |
| 3 - 1                  | Shipping   |                       | 3.00     | EA  | 42.55    | 127.65       | 01/08/2018 |
| <b>Schedule Total</b>  |  |                       |          |     |          | 127.65       |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | 1033.32      |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

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| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date      |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|---------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |               |
| 1 - 1                       | CD IGS Rat; Strain<br>Code: 001; Female;<br>226-250 Grams;<br>Deliver on 1/8/2018 |                          | 12.00    | EA  | 48.89                          | 586.68                 | 01/08/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>586.68</u> |
| 2 - 1                       | Crate   |                          | 2.00     | EA  | 18.95                          | 37.90                  | 01/08/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>37.90</u>  |
| 3 - 1                       | Shipping  |                          | 2.00     | EA  | 44.10                          | 88.20                  | 01/08/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>88.20</u>  |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <u>712.78</u> |

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# Purchase Order

## UNT Health Science Center

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141593 | <b>Date</b><br>01-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002112  
 Kambhampaty,Subhada  
 Mushti  
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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |              |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date     |  |
| 1 - 1       | Subhada Retreat<br>Supplies<br>Reimbursement |                | 1.00     | EA  | 20.50                          | 20.50                  | 01/05/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>20.50</u> |  |
| 2 - 1       | Subhada Retreat<br>Supplies<br>Reimbursement |                | 1.00     | EA  | 8.66                           | 8.66                   | 01/05/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>8.66</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>29.16</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141604 | <b>Date</b><br>01-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Business lunch<br>reimbursement_Dec 26,<br>2017_JKVishwanatha |                | 1.00     | EA  | 18.94                          | 18.94   | 01/05/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>18.94</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">18.94</span> |            |  |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141607 | <b>Date</b><br>01-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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

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 4200  
 Denton TX 76205  
 United States

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018 | 1.00     | EA  | 50.00    | 50.00        | 01/05/2018 |

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

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141620 | <b>Date</b><br>01-08-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|--|------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt   |            |
| 1 - 1                       | training program for<br>statistical computing |                          | 1.00     | EA  | 150.00                         | 150.00   | 01/08/2018 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>150.00</u>  |            |
| 2 - 1                       | reference books                               |                          | 1.00     | EA  | 172.82                         | 172.82   | 01/08/2018 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>172.82</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">322.82</span> |            |

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**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141621 | <b>Date</b><br>01-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

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

**Schedule Total** 2265.00
**Total PO Amount** 2265.00

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## UNT Health Science Center

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 United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000141622 | <b>Date</b><br>01-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Pharmacotherapy

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Clay LA BOP License<br>2017 |                | 1.00     | EA  | 100.00                         | 100.00       | 01/08/2018 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | 100.00       |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | 100.00       |            |  |

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## UNT Health Science Center

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000141623 | <b>Date</b><br>01-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000991  
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**Attention:** Pharmacotherapy

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 325.00

**Total PO Amount** 325.00

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**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141624 | <b>Date</b><br>01-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                            |
| 1 - 1                | travel<br>reimbursement_STAR<br>Fellowship_Dec2017 |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 84.69           | 84.69               | 01/08/2018      |

**Replenishment Option: Standard**
**Schedule Total** 84.69
**Total PO Amount** 84.69

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



# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141634 | <b>Date</b><br>01-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Behavioral &  
Community Health

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for office supplies | 1.00     | EA  | 34.97    | 34.97        | 01/08/2018 |

**Schedule Total** 34.97

**Total PO Amount** 34.97

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141670 | <b>Date</b><br>01-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Payment of Arigas<br>invoice 9946120916<br>for cylinder rental<br>in June 2017 | 1.00     | EA  | 35.40    | 35.40        | 01/09/2018 |

**Schedule Total** 35.40

**Total PO Amount** 35.40

**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141686 | <b>Date</b><br>01-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 4200  
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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Invoice # 000920<br>Technology Enhanced<br>Screening and<br>Supportive Assistance<br>(TESSA) Services for<br>1st Quarter 2017-2018<br>(08.01.2017<br>10.31.2017). |                          | 1.00     | EA  | 1250.00                                    | 1250.00      | 01/10/2018 |

**Schedule Total** 1250.00
**Total PO Amount** 1250.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141688 | <b>Date</b><br>01-10-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Pediatrics

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

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

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

**Quantity**      **UOM**

**Replenishment Option: Standard**

**PO Price**

**Extended Amt**

**Due Date**

|       |  |  |      |    |       |       |            |
|-------|--|--|------|----|-------|-------|------------|
| 1 - 1 | AACR meeting<br>submission<br>registration |  | 1.00 | EA | 65.00 | 65.00 | 01/10/2018 |
|-------|--|--|------|----|-------|-------|------------|

**Schedule Total**      65.00

**Total PO Amount**      65.00

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141695 | <b>Date</b><br>01-11-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Institute for  
Healthy Aging

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Payments for research participants |                | 1.00     | AN  | 15750.00                       | 15750.00   | 01/10/2018 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>15750.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15750.00</span> |            |  |

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**UNT Health Science Center**

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141703 | <b>Date</b><br>01-11-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001822  
 Su,Dong Ming  
 5605 Wills Creek Ln  
 Fort Worth TX 76179-7627  
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**Attention:** Cell Biology &  
 Immunology

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Keystone Symposia<br>abstract submission<br>fee                        |                                  | 1.00            | EA         | 50.00  | 50.00  | 01/15/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>50.00</u>   |                 |
|                        | 2 - 1                | American Association<br>of Immunologists<br>abstract submission<br>fee |                                  | 1.00            | EA         | 80.00  | 80.00  | 01/15/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>80.00</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">130.00</span> |                 |

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

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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| <b>Purchase Order</b><br>HS763-0000141720 | <b>Date</b><br>01-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001171  
 He,Johnny Jianglin  
 413 Borders Ct  
 Southlake TX 76092-9425  
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**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|                       |                |  |      |    |        |               |            |
|-----------------------|----------------|--|------|----|--------|---------------|------------|
| 1 - 1                 | Business meals |  | 1.00 | EA | 643.30 | 643.30        | 01/16/2018 |
| <b>Schedule Total</b> |                |  |      |    |        | <u>643.30</u> |            |

**Total PO Amount**      643.30**Authorized Signature**



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| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 Wang,Brian Zhiyang  
 UNT Health Science Center  
 3500 Camp Bowie Blvd  
 Met-568  
 Fort Worth TX 76107-2690  
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**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for lab dinner to discuss ongoing projects | 1.00     | EA  | 327.12   | 327.12       | 01/19/2018 |

**Schedule Total** 327.12

**Total PO Amount** 327.12

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| <b>Purchase Order</b><br>HS763-0000141757 | <b>Date</b><br>01-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt                       | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|------------------------------------|------------|
| 1 - 1                  | book             |        | 1.00     | EA  | 89.15    | 89.15                              | 01/16/2018 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>89.15</u>                       |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <input type="text" value="89.15"/> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

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

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

**Replenishment Option:** Standard

1 - 1      Research tissue

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

4.00    EA                              500.00            2000.00    01/26/2018

**Schedule Total**                      2000.00

**Total PO Amount**                      2000.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010274  
Altech Machine Shop Inc  
396 Goshen Road  
Springtown TX 76082  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Modify Alum Block |        | 1.00     | EA  | 300.00   | 300.00        | 01/16/2018 |
| <b>Schedule Total</b>  |                   |        |          |     |          | <u>300.00</u> |            |
| <b>Total PO Amount</b> |                   |        |          |     |          | <u>300.00</u> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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Jones,Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Dr. Jones Business Meals Minnesota | 1.00     | AVC | 74.78    | 74.78        | 01/17/2018 |

**Schedule Total** 74.78

**Total PO Amount** 74.78

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| HS763-0000141811      | 01-18-2018                              |                           |
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| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000069174  
 Smith,Lisa M  
 17 Winterfern Cv  
 Little Rock AR 72211-4474  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Candidate lunches<br>with committee for<br>position in RML |                          | 1.00     | EA  | 414.32                                     | 414.32       | 01/18/2018 |

**Schedule Total** 414.32
**Total PO Amount** 414.32**Authorized Signature**

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| HS763-0000141815      | 01-19-2018                                       |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                               | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>           |
| Laduke,Rebecca A      | 940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu |                           |

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 Cashier's Office  
 3500 Camp Bowie Blvd  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a \$35.00 Target gift card |                | 1.00     | EA  | 1750.00                        | 1750.00      | 01/24/2018 |  |

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

**Authorized Signature**



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## UNT Health Science Center

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000895  
Yang,Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
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| Tax Exempt? | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | Reimbursement for<br>working luncheon to<br>discuss ongoing<br>projects |                          | 1.00     | EA  | 49.00                                      | 49.00        | 01/26/2018 |

**Schedule Total** 49.00

**Total PO Amount** 49.00

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| HS763-0000141817      | 01-22-2018                              |                           |
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| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000000236  
 Sivoravong,Jon C  
 5221 Redwood Trl  
 Fort Worth TX 76137-5228  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Reimburse for ACOFP<br>membership dues<br>effective 1/1/18 to<br>12/31/18 |                          | 1.00     | EA  | 495.00                                     | 495.00       | 01/29/2018 |

**Schedule Total** 495.00
**Total PO Amount** 495.00**Authorized Signature**



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| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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Walters,Scott T  
1102 Versailles Ct  
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| Tax Exempt?            | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | food for departmental<br>meetings, incentives |                          | 1.00     | EA  | 188.10                                     | 188.10                              | 01/18/2018 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>188.10</u>                       |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <input type="text" value="188.10"/> |            |

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| HS763-0000141822      | 01-19-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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| Tax Exempt?<br>Line-<br>Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|--|------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt   |            |
| 1 - 1                       | Reimbursement for<br>ACSM Membership dues<br>2018 |                          | 1.00     | EA  | 240.00                         | 240.00   | 01/19/2018 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>240.00</u>  |            |
| 2 - 1                       | Reimbursement for AHA<br>Membership dues 2018     |                          | 1.00     | EA  | 85.00                          | 85.00  | 01/19/2018 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>85.00</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">325.00</span> |            |

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| HS763-0000141825      | 01-19-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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 Ian's Transport Service Inc  
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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|----------|--|------------|
|             | 1 - 1    | Transportation<br>service for Dr.<br>Vishwanatha's<br>business trip to<br>Panama |                          | 1.00     | EA  | 300.00   | 300.00   | 01/19/2018 |

**Schedule Total** 300.00
**Total PO Amount** 300.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 Metabolic Dis

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

**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2016-049 on 1/16/2018 | 1.00     | EA  | 50.00    | 50.00        | 01/19/2018 |

**Schedule Total** 50.00

**Total PO Amount** 50.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141829 | <b>Date</b><br>01-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2016-049 on 1/18/2018 | 1.00     | EA  | 50.00    | 50.00        | 01/19/2018 |

**Schedule Total** 50.00

**Total PO Amount** 50.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000141835      | 01-22-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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**Attention:** Institute for  
 Healthy Aging

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 4200  
 Denton TX 76205  
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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1                | Honorarium for Dr.<br>William Kem to<br>present<br>instructional/educati<br>on material to<br>students in Pharm<br>6280-Current<br>Stratagies and<br>Challenges in Drug<br>Discovery on December<br>14, 2017 |                                  | 1.00            | SVC        |                                       | 200.00          | 200.00              | 01/22/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |                                       |                 | 200.00              |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |                                       |                 | 200.00              |                 |

|                             |
|-----------------------------|
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|-----------------------------|



# Purchase Order

## UNT Health Science Center

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000141845 | <b>Date</b><br>01-22-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

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

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4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | SAS SD Rat; Strain<br>Code: 400; Male; 201-<br>225 grams |                | 12.00    | EA  | 41.65                          | 499.80                 | 01/22/2018    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>499.80</u> |  |
| 2 - 1       | Crates   |                | 2.00     | EA  | 19.65                          | 39.30                  | 01/22/2018    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>39.30</u>  |  |
| 3 - 1       | Shipping   |                | 2.00     | EA  | 42.55                          | 85.10                  | 01/22/2018    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>85.10</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>624.20</u> |  |

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# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141853 | <b>Date</b><br>01-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Physical Therapy

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | Reimbursement for research supplies purchased by Ali Ersen      |                       | 1.00     | EA  | 10.95                                   | 10.95        | 01/22/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>10.95</u> |            |
|             | 2 - 1    | Reimbursement for research supplies purchased by Ali Ersen      |                       | 1.00     | EA  | 3.14                                    | 3.14         | 01/22/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3.14</u>  |            |
|             | 3 - 1    | Reimbursement for research supplies purchased by Ali Ersen      |                       | 1.00     | EA  | 4.50                                    | 4.50         | 01/22/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>4.50</u>  |            |
|             | 4 - 1    | Reimbursement for research supplies purchased by Ali Ersen      |                       | 1.00     | EA  | 4.58                                    | 4.58         | 01/22/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>4.58</u>  |            |
|             | 5 - 1    | Reimbursement for 2018 ASB Membership Renewal paid by Ali Ersen |                       | 1.00     | EA  | 80.00                                   | 80.00        | 01/22/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>80.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000141853 | <b>Date</b><br>01-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Physical Therapy

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Total PO Amount 103.17

Authorized Signature



# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141854 | <b>Date</b><br>01-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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Gynecology

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Meeting Meal<br>Reimbursement |                | 1.00     | EA  | 105.89                         | 105.89   | 01/22/2018 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>105.89</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">105.89</span> |            |  |

**Authorized Signature**





# Purchase Order

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| <b>Purchase Order</b><br>HS763-0000141855 | <b>Date</b><br>01-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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 Denton TX 76205  
 United States

| Tax Exempt? |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Transportation to and from DFW |                | 2.00     | EA  | 103.50                         | 207.00       | 01/22/2018 |  |

**Schedule Total** 207.00

**Total PO Amount** 207.00

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**UNT Health Science Center**

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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-0000141868 | <b>Date</b><br>01-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Center for  
 Anatomical Sciences

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Reimbursement for<br>lunch research<br>meeting at HG Sply Co<br>with Addison Wood |                          | 1.00     | EA  | 54.92                                      | 54.92        | 01/26/2018 |

**Schedule Total** 54.92
**Total PO Amount** 54.92

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |  |                           |
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| <b>Purchase Order</b><br>HS763-0000141869 | <b>Date</b><br>01-23-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Obstetrics &  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |  | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--------------------------------|--|------------|
|                             |                                   |                          |          |     | PO Price                       | Extended Amt   |            |
| 1 - 1                       | Translation services<br>#I-04865  |                          | 1.00     | EA  | 16933.18                       | 16933.18   | 01/23/2018 |
| <b>Schedule Total</b>       |                                   |                          |          |     |                                | <u>16933.18</u>  |            |
| 2 - 1                       | Translation services<br># I-04853 |                          | 1.00     | EA  | 1700.02                        | 1700.02  | 01/23/2018 |
| <b>Schedule Total</b>       |                                   |                          |          |     |                                | <u>1700.02</u>   |            |
| <b>Total PO Amount</b>      |                                   |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">18633.20</span> |            |

**Authorized Signature**



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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141876 | <b>Date</b><br>01-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

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

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

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

|       |                              |  |      |     |         |         |            |
|-------|------------------------------|--|------|-----|---------|---------|------------|
| 1 - 1 | CSUN Coaches<br>Payment_Kang |  | 1.00 | AVC | 2000.00 | 2000.00 | 11/16/2018 |
|-------|------------------------------|--|------|-----|---------|---------|------------|

**Schedule Total**                      2000.00

**Total PO Amount**                      2000.00

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141877 | <b>Date</b><br>01-23-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Publication, editing<br>and processing fee |                          | 1.00     | EA  | 2200.00                                    | 2200.00      | 01/23/2018 |

**Schedule Total** 2200.00

**Total PO Amount** 2200.00

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# Purchase Order

## UNT Health Science Center

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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141882 | <b>Date</b><br>01-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** N Tx Eye  
 Research Institute

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

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 70.36

**Total PO Amount** 70.36

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141883 | <b>Date</b><br>01-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** N Tx Eye  
 Research Institute

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

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement for purchase of neutral density filters for lab |                | 1.00     | EA  | 28.00                          | 28.00        | 01/31/2018 |  |

**Schedule Total** 28.00

**Total PO Amount** 28.00

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**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141885 | <b>Date</b><br>01-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Reimbursement for USB<br>port purchased at<br>Walmart |                | 1.00     | EA  | 23.95                          | 23.95        | 01/30/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 23.95        |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 23.95        |            |  |

|                             |
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# Purchase Order

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| <b>Purchase Order</b><br>HS763-0000141888 | <b>Date</b><br>01-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimb for purchase of<br>bleach for lab use | 1.00     | EA  | 8.58     | 8.58         | 01/31/2018 |

**Schedule Total** 8.58

**Total PO Amount** 8.58

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## UNT Health Science Center

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000141894 | <b>Date</b><br>01-25-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Lab Supplies Needed<br>for Contractual<br>Research | 1.00     | AN  | 8500.00  | 8500.00      | 01/24/2018 |

**Schedule Total** 8500.00

**Total PO Amount** 8500.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141913 | <b>Date</b><br>01-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Institute for  
Healthy Aging

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for<br>farewell<br>dinner/celebration<br>for Dr. Glenn Dillon | 1.00     | EA  | 413.69   | 413.69       | 01/31/2018 |

**Schedule Total** 413.69

**Total PO Amount** 413.69

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141956 | <b>Date</b><br>01-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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Community Health

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United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>Wellness Incentive<br>for ppt (water<br>filter) |                | 1.00     | EA  | 19.64                          | 19.64        | 01/26/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 19.64        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 19.64        |            |  |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000141988 | <b>Date</b><br>01-29-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
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United States

| Tax Exempt? | Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | Language Line<br>Services for Non<br>English Participant |                          | 1.00     | EA  | 168.97                                     | 168.97       | 01/29/2018 |

**Schedule Total** 168.97

**Total PO Amount** 168.97

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142009 | <b>Date</b><br>01-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | dinner for attendees<br>for Outreach<br>Librarian Training<br>1/22/2018 |                          | 1.00     | EA  | 536.07                                     | 536.07   | 01/30/2018 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>536.07</u>  |            |
|                        | 2 - 1    | Lunch meeting with<br>"All of Us" Grant<br>Planning 1/23/2018           |                          | 1.00     | EA  | 121.49                                     | 121.49   | 01/30/2018 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>121.49</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">657.56</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142014 | <b>Date</b><br>01-31-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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Office

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4200  
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United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | business lunch with<br>team and guest<br>collaborator |                | 1.00     | EA  | 297.93                         | 297.93   | 01/31/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>297.93</u>  |            |  |
| 2 - 1                  | employee incentive                                    |                | 1.00     | EA  | 50.00                          | 50.00  | 01/31/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>50.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">347.93</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142018 | <b>Date</b><br>01-31-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Payment for<br>Nanoparticle<br>materials purchased<br>for research |                                  | 1.00            | EA         | 10000.00   | 10000.00            | 01/31/2018      |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142022 | <b>Date</b><br>01-31-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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

| Line- Sch              | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Research tissue  |        | 4.00     | EA  | 500.00   | 2000.00   | 02/09/2018 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>2000.00</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142033 | <b>Date</b><br>02-01-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005653  
 Russell,Joy  
 905 Quail Run  
 Cleburne TX 76031  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | NNLM Outreach<br>Meeting, Jan 22-24,<br>2018 Fort Worth, TX |                          | 1.00     | EA  | 131.75                                     | 131.75       | 01/31/2018 |

**Schedule Total** 131.75
**Total PO Amount** 131.75**Authorized Signature**

**UNT Health Science Center**

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142042 | <b>Date</b><br>02-01-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
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**Tax Exempt?**
**Line-  
Sch**
**Item/Description**
**Tax Exempt ID:  
Mfg ID**
**Quantity**
**UOM**
**Replenishment Option: Standard**
**PO Price**
**Extended Amt**
**Due Date**

|       |                             |  |      |    |        |        |            |
|-------|-----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | I-129 Filing Fee -<br>Munoz |  | 1.00 | EA | 460.00 | 460.00 | 02/01/2018 |
|-------|-----------------------------|--|------|----|--------|--------|------------|

|                       |               |
|-----------------------|---------------|
| <b>Schedule Total</b> | <u>460.00</u> |
|-----------------------|---------------|

|                        |                                     |
|------------------------|-------------------------------------|
| <b>Total PO Amount</b> | <input type="text" value="460.00"/> |
|------------------------|-------------------------------------|

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142044 | <b>Date</b><br>02-01-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      Premium Processing  
             Fee - Munoz

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

| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|-----------------|------------|---------------------------------------|---------------------|-----------------|
|                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
| 1.00            | EA         | 1225.00                               | 1225.00             | 02/01/2018      |

**Schedule Total**      1225.00

**Total PO Amount**      1225.00

**Authorized Signature**

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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000142046      | 02-01-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
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 2312  
 Laguna Niguel CA 92677  
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**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Fraud Prevention and<br>Detection Fee - Munoz | 1.00     | EA  | 500.00   | 500.00       | 02/01/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003202  
 Zhang,Hongxia  
 3121 Sondra Dr Apt 303  
 Fort Worth TX 76107-7707  
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| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | Reimbursement for<br>Spring 2018 Tuition |                | 1.00     | EA  | 1671.00                        | 1671.00      | 02/01/2018 |  |

**Schedule Total** 1671.00

**Total PO Amount** 1671.00

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| <b>Purchase Order</b><br>HS763-0000142097 | <b>Date</b><br>02-02-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | NNLM Outreach Meeting<br>in Fort Worth, TX Jan<br>22-24, 2018 travel<br>reimbursement |                          | 1.00     | EA  | 546.61                                     | 546.61       | 02/02/2018 |

**Schedule Total** 546.61
**Total PO Amount** 546.61**Authorized Signature**

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142099 | <b>Date</b><br>02-02-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008813  
 Taylor,Amy Suzanne  
 7900 Cambridge #24-1B  
 Houston TX 77054  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | NNLM OutreachTraining<br>Meeting Jan 22-23,<br>2018 in Fort Worth,<br>Tx |                          | 1.00     | EA  | 515.41                                     | 515.41       | 02/02/2018 |

**Schedule Total** 515.41
**Total PO Amount** 515.41

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| HS763-0000142115      | 02-02-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000013882  
Mike-Mayer,Austin  
3624 Harley Ave  
Fort Worth TX 76107-4023  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Top Performing OBGYN<br>Student Award for<br>class of 2018-<br>SURPRISE FOR THE<br>STUDENT. |                                  | 1.00            | EA         | 500.00   | 500.00              | 02/02/2018      |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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| <b>Purchase Order</b><br>HS763-0000142118 | <b>Date</b><br>02-05-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Replenishment Option: Standard</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|------------------------------|-----------------|------------|-----------------|---------------------------------------|---------------------|-----------------|
|                    | 1 - 1           | Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018 |                              | 1.00            | EA         | 500.00          |                                       | 500.00              | 02/02/2018      |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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| <b>Purchase Order</b><br>HS763-0000142119 | <b>Date</b><br>02-05-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| Line-Sch | Item/Description                                  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Travel scholarship award for Student Bita Salamat |                       | 1.00     | EA  | 500.00   | 500.00       | 02/02/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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| <b>Purchase Order</b><br>HS763-0000142120 | <b>Date</b><br>02-05-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | Travel scholarship to<br>present research<br>poster at PESTOLA<br>Conference 2018-<br>please notify<br>pediatric department<br>when check is ready<br>to pick up |               | 1.00            | EA                                    | 500.00          | 500.00              | 02/02/2018      |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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| <b>Purchase Order</b><br>HS763-0000142121 | <b>Date</b><br>02-05-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013905  
Crenshaw,Aubrey A  
3016 Crockett St Apt 202  
Fort Worth TX 76107-7921  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
|                    |                      |   |                                  |                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
|                    | 1 - 1                | Travel scholarship<br>for Student Aubrey<br>Crenshaw to present<br>research poster at<br>PESTOLA Conference<br>2018 |                                  | 1.00            | EA         | 500.00                                | 500.00              | 02/02/2018      |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**

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| HS763-0000142122      | 02-05-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Travel scholarship<br>for student Susanna<br>Horner to present<br>research poster at<br>PESTOLA Conference<br>2018 |                          | 1.00     | EA  | 500.00                                     | 500.00       | 02/02/2018 |

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

**Authorized Signature**



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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014051  
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Fort Worth TX 76107  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Cash Stipends for<br>RC00082 | 1.00     | EA  | 2000.00  | 2000.00      | 02/05/2018 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Cash Stipends for<br>RC000832 | 1.00     | EA  | 2000.00  | 2000.00      | 02/05/2018 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**





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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Cash Stipend sfor<br>RC00078 | 1.00     | EA  | 2000.00  | 2000.00      | 02/05/2018 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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| <b>Purchase Order</b><br>HS763-0000142144 | <b>Date</b><br>02-06-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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United States

**Tax Exempt?**

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

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

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

|       |                    |  |      |    |        |        |            |
|-------|--------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Manuscript Editing |  | 1.00 | EA | 120.96 | 120.96 | 02/05/2018 |
|-------|--------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      120.96

**Total PO Amount**                      120.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for dinner meeting on research project with Addison Wood | 1.00     | EA  | 60.92    | 60.92        | 02/07/2018 |

**Schedule Total** 60.92

**Total PO Amount** 60.92

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# Purchase Order

## UNT Health Science Center

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement for<br>business<br>lunch_HJones_01 31<br>2018 |                | 1.00     | EA  | 105.52                         | 105.52       | 02/06/2018 |  |

**Schedule Total** 105.52

**Total PO Amount** 105.52

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# Purchase Order

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for purchase of headphones at Staples for a NIH phone conference | 1.00     | EA  | 31.99    | 31.99        | 02/09/2018 |

**Schedule Total** 31.99

**Total PO Amount** 31.99

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|                       |   |                           |
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| HS763-0000142166      | 02-06-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000009082  
 Jo,Phill  
 1400 Woodgrass Ct  
 Edmond OK 73013  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Travel expenses to<br>visit UNTHSC Lewis<br>Library for her<br>Emerging Leader Award |                          | 1.00     | EA  | 1425.78                                    | 1425.78      | 02/06/2018 |

**Schedule Total** 1425.78
**Total PO Amount** 1425.78**Authorized Signature**

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| <b>Purchase Order</b><br>HS763-0000142167 | <b>Date</b><br>02-06-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008874  
 Howard,Anne  
 1811 Creekside Dr  
 Friendswood TX 77546  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Travel expenses to<br>attend NNLM Outreach<br>Meeting at Lewis<br>Library Jan 22-24. |                          | 1.00     | EA  | 428.45                                     | 428.45       | 02/06/2018 |

**Schedule Total** 428.45
**Total PO Amount** 428.45**Authorized Signature**

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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000142169      | 02-06-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
|                    |                      |  |                                  |                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
|                    | 1 - 1                | Transportation<br>service to/from DFW<br>for Dr. Vishwanatha's<br>business trip to<br>Cancun |                                  | 1.00            | EA         | 200.00                                | 200.00              | 02/06/2018      |

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

**Authorized Signature**



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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000142170      | 02-06-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000006373  
 Olmstadt,Will  
 7000 Creswell Rd Unit 102  
 Shreveport LA 71106  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Travel expenses to<br>attend NNLM Outreach<br>Meeting on Jan 22-24<br>at UNTHSC |                          | 1.00     | EA  | 348.66                                     | 348.66       | 02/06/2018 |

**Schedule Total** 348.66
**Total PO Amount** 348.66**Authorized Signature**



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## UNT Health Science Center

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | NNLM Outreach Meeting<br>at UNTHSC Library Jan<br>22-24 travel expenses |                          | 1.00     | EA  | 248.92                                     | 248.92       | 02/06/2018 |

**Schedule Total** 248.92

**Total PO Amount** 248.92

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| HS763-0000142172      | 02-06-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000005431  
 University of Arkansas  
 Medical Sciences  
 4301 West Markham St Slot  
 560  
 Little Rock AR 72205  
 United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Airline travel to<br>attend NNLM Outreach<br>Mtg at UNTHSC Jan 22-<br>24 for Alice Jagers |                          | 1.00     | EA  | 304.40                                     | 304.40       | 02/06/2018 |

**Schedule Total** 304.40
**Total PO Amount** 304.40**Authorized Signature**



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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

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

**Schedule Total** 63.85

**Total PO Amount** 63.85

**Authorized Signature**

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|   |   |                           |
|---|---|---------------------------|
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reception for<br>visiting NNLM Fellow<br>Phil Jo | 1.00     | EA  | 101.26   | 101.26       | 02/07/2018 |

**Schedule Total** 101.26
**Total PO Amount** 101.26**Authorized Signature**

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|---|---|---------------------------|
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Lewis Library and<br>NNLM Leadership<br>Luncheon on 1/29/2018 | 1.00     | EA  | 184.26   | 184.26       | 02/07/2018 |

**Schedule Total** 184.26
**Total PO Amount** 184.26

**Authorized Signature**



# Purchase Order

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|   |   |                           |
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| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Kline Reim for office meal | 1.00     | EA  | 66.35    | 66.35        | 02/07/2018 |

**Schedule Total** 66.35

**Total PO Amount** 66.35

**Authorized Signature**



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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Ding ASE Membership<br>Fees |                          | 1.00     | EA  | 160.00                                     | 160.00       | 02/07/2018 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | 160.00       |            |
| <b>Total PO Amount</b>      |                             |                          |          |     |  | 160.00       |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142211 | <b>Date</b><br>02-08-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | Powell Reimbursement<br>from Dr. Weis |                                  | 1.00            | EA         | 400.00   | 400.00                              | 02/08/2018      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>400.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                       |                                  |                 |            |  | <input type="text" value="400.00"/> |                 |

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**UNT Health Science Center**

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|-----------------------|--|---------------------------|
| <b>DUPLICATE</b>      |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                                      | <b>Revision</b>           |
| HS763-0000142213      | 02-08-2018                                       |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                               | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>           |
| Laduke,Rebecca A      | 940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu |                           |

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

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00     | EA  | 2265.00  | 2265.00      | 02/08/2018 |

**Schedule Total** 2265.00
**Total PO Amount** 2265.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142216 | <b>Date</b><br>02-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. |                | 1.00     | EA  | 2265.00                        | 2265.00      | 02/08/2018 |  |

**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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**UNT Health Science Center**

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142220 | <b>Date</b><br>02-08-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

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

**Schedule Total** 467.91
**Total PO Amount** 467.91**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142230 | <b>Date</b><br>02-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. |                | 1.00     | EA  | 2265.00                        | 2265.00      | 02/08/2018 |  |

**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142240 | <b>Date</b><br>02-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Pediatrics

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**Tax Exempt?**

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

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

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

|       |                            |  |      |    |        |        |            |
|-------|----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Meeting Meal Reimbursement |  | 1.00 | EA | 220.18 | 220.18 | 02/09/2018 |
|-------|----------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      220.18

**Total PO Amount**                      220.18

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| <b>Purchase Order</b><br>HS763-0000142275 | <b>Date</b><br>02-13-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Institute for  
 Healthy Aging

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 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Reimbursement for dry<br>ice purchase |                          | 1.00     | EA  | 25.98                                      | 25.98        | 02/12/2018 |
| <b>Schedule Total</b>       |                                       |                          |          |     |  | 25.98        |            |
| <b>Total PO Amount</b>      |                                       |                          |          |     |  | 25.98        |            |

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| <b>Purchase Order</b><br>HS763-0000142280 | <b>Date</b><br>02-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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

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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | : "Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018." |                          | 1.00     | AN  | 14000.11                                   | 14000.11     | 02/13/2018 |

**Schedule Total** 14000.11

**Total PO Amount** 14000.11

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| <b>Purchase Order</b><br>HS763-0000142297 | <b>Date</b><br>02-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002474  
Tovar-Vidales,Tara  
7901 Chaparral Dr  
White Settlement TX 76108-3506  
United States

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**Attention:** N Tx Eye Research Institute

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| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dry ice purchase for lab |                | 1.00     | EA  | 8.00                           | 8.00   | 02/23/2018 |  |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>8.00</u>  |            |  |
| <b>Total PO Amount</b> |                          |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8.00</span> |            |  |

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000142310 | <b>Date</b><br>02-14-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014305  
Jones,Jada Lee  
4300 Woodberry St  
University Park MD 20782  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Interview Expense<br>Reimbursement |                          | 1.00     | EA  | 432.88                                     | 432.88       | 02/14/2018 |

**Schedule Total** 432.88

**Total PO Amount** 432.88

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UNT System Business Service Center  
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|   |  |                           |
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| <b>Purchase Order</b><br>HS763-0000142314 | <b>Date</b><br>02-14-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Physician  
 Assistant Studies

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| Tax Exempt?<br>Line-<br>Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Tuition Reimbursement     |                          | 1.00     | EA  | 636.00                                     | 636.00   | 02/14/2018 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>636.00</u>  |            |
| 2 - 1                       | Textbook<br>reimbursement |                          | 1.00     | EA  | 168.49                                     | 168.49   | 02/14/2018 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>168.49</u>  |            |
| <b>Total PO Amount</b>      |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">804.49</span> |            |

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## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142322 | <b>Date</b><br>02-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000195  
Sprick,Justin  
1141 Blackhorse Trl  
Justin TX 76247-2261  
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**Attention:** Inst for CV &  
Metabolic Dis

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018 | 1.00     | EA  | 8.66     | 8.66         | 02/15/2018 |

**Schedule Total** 8.66

**Total PO Amount** 8.66

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142323 | <b>Date</b><br>02-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
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**Attention:** Clinical Trials-  
TCOM

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4200  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Cash Stipends fpor<br>RC00085 | 1.00     | EA  | 3750.00  | 3750.00      | 02/22/2018 |

**Schedule Total** 3750.00

**Total PO Amount** 3750.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142326 | <b>Date</b><br>02-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Center for  
 Anatomical Sciences

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

**Tax Exempt?**

|                      |   |
|----------------------|---|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>   |
| 1 - 1                | Access to primate<br>specimens at NMCC,<br>National Musuems<br>Scotland |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 1193.39         | 1193.39             | 02/20/2018      |

**Replenishment Option: Standard**

|                       |         |
|-----------------------|---------|
| <b>Schedule Total</b> | 1193.39 |
|-----------------------|---------|

|                        |         |
|------------------------|---------|
| <b>Total PO Amount</b> | 1193.39 |
|------------------------|---------|

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

**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142331 | <b>Date</b><br>02-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Institute for  
 Healthy Aging

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 4200  
 Denton TX 76205  
 United States

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Participant payments<br>for Hable HD study | 1.00     | EA  | 15750.00 | 15750.00     | 02/15/2018 |

**Schedule Total** 15750.00
**Total PO Amount** 15750.00

**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142352 | <b>Date</b><br>02-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 Immunology

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CVS- greeting card                          |                | 1.00     | EA  | 5.99                           | 5.99   | 02/22/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5.99</u>  |            |  |
| 2 - 1                  | Walmart - food for<br>DRI quarterly meeting |                | 1.00     | EA  | 7.38                           | 7.38   | 02/22/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>7.38</u>  |            |  |
| 3 - 1                  | Costco - food for DRI<br>quarterly meeting  |                | 1.00     | EA  | 56.93                          | 56.93  | 02/22/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>56.93</u>   |            |  |
| 4 - 1                  | Dry ice from Reliant<br>Atlantic            |                | 4.00     | EA  | 8.00                           | 32.00  | 02/22/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>32.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">102.30</span> |            |  |

|                      |
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142354 | <b>Date</b><br>02-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | 2. NGS-WT 45M 75<br>cycle |                | 4.00                           | EA  | 700.00   | 2800.00   | 02/20/2018 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>2800.00</u>  |            |
| 2 - 1                  | 3. NGS-WT 45M 75<br>cycle |                | 4.00                           | EA  | 700.00   | 2800.00   | 02/20/2018 |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>2800.00</u>  |            |
| <b>Total PO Amount</b> |                           |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">5600.00</span> |            |

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| <b>Purchase Order</b><br>HS763-0000142367 | <b>Date</b><br>02-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 TCOM

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 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1           | PI disbursements<br>RC0057   |                                  | 1.00            | EA         | 281.25   | 281.25  | 02/20/2018      |
| <b>Schedule Total</b>  |                 |                              |                                  |                 |            |  | <u>281.25</u>   |                 |
|                        | 2 - 1           | Disbursements for<br>RC00073 |                                  | 1.00            | EA         | 3637.22  | 3637.22   | 02/20/2018      |
| <b>Schedule Total</b>  |                 |                              |                                  |                 |            |  | <u>3637.22</u>  |                 |
| <b>Total PO Amount</b> |                 |                              |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">3918.47</span> |                 |

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| <b>Purchase Order</b><br>HS763-0000142369 | <b>Date</b><br>02-19-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            | Line-<br>Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|--------------|--|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1        | Editing services for<br>a grant submission |                          | 1.00     | EA  | 400.00   | 400.00   | 02/19/2018 |
| <b>Schedule Total</b>  |              |  |                          |          |     |          | 400.00   |            |
| <b>Total PO Amount</b> |              |  |                          |          |     |          | 400.00   |            |

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| <b>Purchase Order</b><br>HS763-0000142370 | <b>Date</b><br>02-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
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**Attention:** Clinical Trials-  
TCOM

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

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

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

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

|       |                              |  |      |    |        |        |            |
|-------|------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Cash Stipends for<br>RC00081 |  | 1.00 | EA | 500.00 | 500.00 | 02/19/2018 |
|-------|------------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      500.00

**Total PO Amount**                      500.00

**Authorized Signature**



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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142372 | <b>Date</b><br>02-19-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Business dinner at<br>Italy Pasta Pizza on<br>1/30/18 |                          | 1.00     | EA  | 32.95                                      | 32.95        | 02/21/2018 |

**Schedule Total** 32.95

**Total PO Amount** 32.95

**Authorized Signature**

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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000142374      | 02-19-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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 4200  
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 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement for<br>Breakfast with<br>prospective graduate<br>student, David<br>Rasicci |                                  | 1.00            | EA         |                                       | 18.76           | 18.76               | 02/23/2018      |

**Schedule Total** 18.76
**Total PO Amount** 18.76**Authorized Signature**



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## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142378 | <b>Date</b><br>02-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursment for<br>lunch meeting - NNLM<br>Membership Oroject<br>Review Meeting and<br>lunch |                | 1.00     | EA  | 108.05                         | 108.05       | 02/19/2018 |  |

**Schedule Total** 108.05

**Total PO Amount** 108.05

**Authorized Signature**



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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142388 | <b>Date</b><br>02-19-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Reimbursement for<br>AAPA Membership for<br>Dr. Maddux                         |                                  | 1.00            | EA         | 130.00   | 130.00   | 02/19/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>130.00</u>  |                 |
|                        | 2 - 1                | Reimbursement for<br>Paleoanthropology<br>Society membership<br>for Dr. Maddux |                                  | 1.00            | EA         | 20.00  | 20.00  | 02/19/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>20.00</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">150.00</span> |                 |

|                             |
|-----------------------------|
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**UNT Health Science Center**

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|                       |  |                           |
|-----------------------|--|---------------------------|
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| <b>Purchase Order</b> | <b>Date</b>                                      | <b>Revision</b>           |
| HS763-0000142396      | 02-20-2018                                       |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                               | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>           |
| Laduke,Rebecca A      | 940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu |                           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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**Attention:** N Tx Eye  
 Research Institute

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1    | Invoice payment for<br>order from Sept 2017<br>- Original PO #139645 |                          | 1.00     | EA  | 2192.70                                    | 2192.70      | 02/23/2018 |

**Schedule Total** 2192.70
**Total PO Amount** 2192.70**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142405 | <b>Date</b><br>02-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014349  
Sope,Amit Balasaheb  
6501 Plaza Pkwy Apt 102  
Fort Worth TX 76116-2416  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for<br>Zode lab luncheon | 1.00     | EA  | 64.00    | 64.00        | 02/28/2018 |

**Schedule Total** 64.00

**Total PO Amount** 64.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000142409 | <b>Date</b><br>02-20-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Clay ACRP Membership<br>Renewal for 2018 |                          | 1.00     | EA  | 170.00   | 170.00   | 02/20/2018 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | 170.00   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |          | 170.00   |            |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142412 | <b>Date</b><br>02-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013995  
 Lee,Dexter L  
 3319 Tidewater Ct  
 Olney MD 20832  
 United States

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

|       |   |  |      |     |         |         |            |
|-------|---|--|------|-----|---------|---------|------------|
| 1 - 1 | Dexter Lee<br>Reimbursement and<br>Professional Fee |  | 1.00 | AVC | 2050.58 | 2050.58 | 02/20/2018 |
|-------|---|--|------|-----|---------|---------|------------|

**Schedule Total**                      2050.58
**Total PO Amount**                      2050.58**Authorized Signature**

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142413 | <b>Date</b><br>02-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005714  
 Sandberg,Kathryn  
 4015 29th St NW  
 Washington DC 20008  
 United States

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**Tax Exempt?**

|                      |   |
|----------------------|---|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                   |
| 1 - 1                | Kathryn Sandberg<br>Reimbursement and<br>Professional Fee |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | AVC        | 2054.17         | 2054.17             | 02/20/2018      |

**Replenishment Option: Standard**
**Schedule Total** 2054.17
**Total PO Amount** 2054.17**Authorized Signature**

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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000142422      | 02-20-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000000743  
 Muchlinski,Magdalena N  
 6916 Bal Lake Dr  
 Fort Worth TX 76116-8018  
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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---|-----------------|
|                        | 1 - 1                | Reimbursement for lunch with prospective Grad Student, David Rasicci & grad student, Holden Hemingway |                                  | 1.00            | EA         |                                       | 44.37           | 44.37   | 02/26/2018      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |                                       |                 | <u>44.37</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">44.37</span> |                 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 4200  
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 United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Reimbursement for<br>working lab luncheon<br>to discuss ongoing<br>projects |                          | 1.00     | EA  | 79.70                                      | 79.70        | 02/28/2018 |

**Schedule Total** 79.70
**Total PO Amount** 79.70

**Authorized Signature**



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|-----------------------|---|---------------------------|
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| HS763-0000142442      | 02-26-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000014358  
 Rissman,Robert  
 4986 Sandshore Ct  
 San Diego CA 92130  
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| Line-<br>Sch | Tax Exempt?<br>Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date       |
|--------------|---|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
|              |   |                          |          |     | PO Price                       | Extended Amt           |                |
| 1 - 1        | Lecture fee for seminar presented on 2/20/18 entitled "Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology", presented in CBH 240 open to faculty, students, staff and public |                          | 1.00     | EA  | 300.00                         | 300.00                 | 02/21/2018     |
|              |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>300.00</u>  |
| 2 - 1        | Airfare   |                          | 1.00     | EA  | 495.59                         | 495.59                 | 02/21/2018     |
|              |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>495.59</u>  |
| 3 - 1        | Rental Car Charges/Parking  |                          | 1.00     | EA  | 200.00                         | 200.00                 | 02/21/2018     |
|              |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>200.00</u>  |
| 4 - 1        | Meals   |                          | 1.00     | EA  | 40.00                          | 40.00                  | 02/21/2018     |
|              |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>40.00</u>   |
|              |   |                          |          |     |                                | <b>Total PO Amount</b> | <u>1035.59</u> |

|                      |
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# Purchase Order

## UNT Health Science Center

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000950  
Kremer,Timothy  
6340 Warwick Hills Drive  
Fort Worth TX 76132-4486  
United States

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | Reimbursement for<br>Conference Expenses |                                  | 1.00            | EA         | 744.23   | 744.23                              | 02/21/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>744.23</u>                       |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <input type="text" value="744.23"/> |                 |

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000142454 | <b>Date</b><br>02-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Lunch meeting with<br>RML staff to meet new<br>employee Rachel Tims | 1.00     | EA  | 116.67   | 116.67       | 02/21/2018 |

**Schedule Total** 116.67

**Total PO Amount** 116.67

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|                       |   |                           |
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| HS763-0000142458      | 02-22-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000014461  
 Tims,Rachel  
 824 Walls Blvd  
 Crowley TX 76036-3730  
 United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Moving expenses for<br>new employee in NNLM<br>RML office in Library<br>- Rachel Tims - for<br>mileage and uhal |                          | 1.00     | EA  | 454.01                                     | 454.01       | 02/22/2018 |

**Schedule Total** 454.01
**Total PO Amount** 454.01

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000142464 | <b>Date</b><br>02-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003950  
Vecino,Edgar Mauricio  
6703 Saddle Ridge Rd  
Arlington TX 76016-2535  
United States

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**Attention:** Deliz Olivo

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement to<br>Edgar Mauricio Vecino | 1.00     | EA  | 335.92   | 335.92       | 02/22/2018 |

**Schedule Total** 335.92

**Total PO Amount** 335.92

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| <b>Purchase Order</b><br>HS763-0000142467 | <b>Date</b><br>02-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
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**Tax Exempt?**

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

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

**Replenishment Option:** Standard

1 - 1      Research tissue

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

2.00    EA                              500.00            1000.00    03/09/2018

**Schedule Total**                      1000.00

**Total PO Amount**                      1000.00

**Authorized Signature**



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|---|--|---------------------------|
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001850  
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
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**Attention:** Pharmacotherapy

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**Tax Exempt?**

| Line-<br>Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | ACCP membership<br>renewal Dr. Ayyappa<br>Chaturvedula |                          | 1.00     | EA  | 300.00                                     | 300.00       | 02/26/2018 |

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**

**UNT Health Science Center**

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|                       |   |                           |
|-----------------------|---|---------------------------|
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| HS763-0000142508      | 02-27-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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**Attention:** MIG

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 4200  
 Denton TX 76205  
 United States

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

1 - 1      Lunch at Pappadeaux                      1.00    EA                      174.01                      174.01                      03/02/2018

**Schedule Total**                      174.01
**Total PO Amount**                      174.01

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





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142511 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

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

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

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

|       |                             |  |      |    |       |       |            |
|-------|-----------------------------|--|------|----|-------|-------|------------|
| 1 - 1 | Lunch meeting reimbursement |  | 1.00 | EA | 33.23 | 33.23 | 02/27/2018 |
|-------|-----------------------------|--|------|----|-------|-------|------------|

**Schedule Total**                      33.23

**Total PO Amount**                      33.23

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142516 | <b>Date</b><br>02-27-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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Anatomical Sciences

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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement for<br>Lunch with Seminar<br>Speaker:Dr. Wang, Dr.<br>Menegaz, Alexa<br>Pennevaria, Sara |                                  | 1.00            | EA         | 54.75  | 54.75               | 03/02/2018      |

**Schedule Total** 54.75

**Total PO Amount** 54.75

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142519 | <b>Date</b><br>02-27-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt? | Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | Reimbursement for<br>team lunch meeting on<br>11/29/2017.<br>Attendees: Danielle<br>Rohr, Katherine Cantu<br>and Shelsma Chhetri |                          | 1.00     | EA  | 81.93                                      | 81.93        | 02/27/2018 |

**Schedule Total** 81.93

**Total PO Amount** 81.93

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## UNT Health Science Center

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000142520 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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Healthy Aging

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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | reimbursement for<br>dinner with Dr.<br>Rissman, speaker from<br>UCSD |                          | 1.00     | EA  | 83.20                                      | 83.20  | 02/27/2018 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>83.20</u>   |            |
|                        | 2 - 1    | Lunch with Dr.<br>Rissman, Speaker from<br>UCSD                       |                          | 1.00     | EA  | 113.95                                     | 113.95   | 02/27/2018 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>113.95</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">197.15</span> |            |

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**UNT Health Science Center**

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142530 | <b>Date</b><br>03-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014511  
 Meso Maya  
 1845 Woodall Rogers Fwy  
 Ste 1100  
 Dallas TX 75201  
 United States

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**Attention:** Diana Carda

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 4200  
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 United States

**Tax Exempt?**

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1    | Deposit for Convo<br>Alumni Dinner Deposit<br>required for Vendor. |                          | 1.00     | EA  | 1500.00                                    | 1500.00      | 03/22/2018 |

**Schedule Total** 1500.00
**Total PO Amount** 1500.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142540 | <b>Date</b><br>02-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014493  
Pham,Robin L  
10013 Easton Sky Ln  
Cypress TX 77433-3999  
United States

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Travel Award Robin Pham | 1.00     | EA  | 500.00   | 500.00       | 02/28/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142541 | <b>Date</b><br>02-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1                 | Business Lunch   | 1.00     | EA  | 25.95    | 25.95        | 02/28/2018 |
| <b>Schedule Total</b> |                  |          |     |          | <u>25.95</u> |            |

**Total PO Amount** 25.95

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142542 | <b>Date</b><br>02-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002515  
Ali,Mir T  
908 Burton Hill Rd Apt 167  
Fort Worth TX 76114-4425  
United States

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**Attention:** Pediatrics

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Mir Ali poster<br>presentation ASPHO<br>Meeting | 1.00     | EA  | 500.00   | 500.00       | 02/28/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000142564 | <b>Date</b><br>03-01-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

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

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**Attention:** Pharmaceutical  
Sciences

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Laboratory Animals<br>Needed for<br>Contractual Research | 1.00     | AN  | 14800.00 | 14800.00     | 02/28/2018 |

**Schedule Total** 14800.00

**Total PO Amount** 14800.00

Authorized Signature



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142568 | <b>Date</b><br>03-01-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011301  
 Lyft Inc  
 2300 Harrison St  
 San Francisco CA 94110  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Invoice #9061 -<br>Enterprise AR /<br>Dispatched rides<br>October 2017 for<br>TESSA Participants |                | 1.00     | EA  | 19.21                          | 19.21   | 02/28/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>19.21</u>  |            |  |
| 2 - 1                  | Platform fee -<br>completed rides x<br>platform fee  |                | 1.00     | EA  | 8.00                           | 8.00  | 02/28/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>8.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">27.21</span> |            |  |

Authorized Signature



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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142572 | <b>Date</b><br>03-01-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011338  
 Bills,Margaret H  
 5670 Ann Lane N  
 Fort Worth TX 76140  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" on 2-8-18 |                | 1.00     | EA  | 75.00                          | 75.00        | 03/07/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 75.00        |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 75.00        |            |  |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142578 | <b>Date</b><br>03-01-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014051  
 UNT Health Science Center  
 TARCC  
 3500 Camp Bowie Blvd  
 Fort Worth TX 76107  
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**Attention:** Clinical Trials-  
 TCOM

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**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Cash Stipends for<br>RC00077 | 1.00     | EA  | 300.00   | 300.00       | 03/07/2018 |

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000142581 | <b>Date</b><br>03-02-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

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

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

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 4200  
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| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | CR_Irfan_6_male_225-<br>250g_CDIGS |                | 6.00     | EA  | 47.04                          | 282.24       | 03/13/2018 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | 282.24       |            |  |
| 2 - 1                  | CR_shipping                        |                | 1.00     | EA  | 41.10                          | 41.10        | 03/13/2018 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | 41.10        |            |  |
| 3 - 1                  | CR_Crate                           |                | 1.00     | EA  | 18.95                          | 18.95        | 03/13/2018 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | 18.95        |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | 342.29       |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142584 | <b>Date</b><br>03-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011062  
DeBolt,Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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**Attention:** Institute for  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Payment for participation in IRB Protocol 2015-88 "Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment" Completed IH training sessions 2 through 7. |                | 1.00     | EA  | 270.00                         | 270.00       | 03/09/2018 |  |

**Schedule Total** 270.00

**Total PO Amount** 270.00

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| <b>Purchase Order</b><br>HS763-0000142586 | <b>Date</b><br>03-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" completed IH training sessions 2 through 7 |                | 1.00     | EA  | 270.00                         | 270.00   | 03/09/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>270.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">270.00</span> |            |  |

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| <b>Purchase Order</b><br>HS763-0000142635 | <b>Date</b><br>03-06-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002125  
Yan,Liang Jun  
9708 Croswell St  
Keller TX 76244-2088  
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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | Reimbursement for Lab Meeting |                                  | 1.00            | EA         | 115.43   | 115.43                              | 03/05/2018      |
| <b>Schedule Total</b>  |                      |                               |                                  |                 |            |  | <u>115.43</u>                       |                 |
| <b>Total PO Amount</b> |                      |                               |                                  |                 |            |  | <input type="text" value="115.43"/> |                 |

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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000142641      | 03-06-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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| Tax Exempt? | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim |                          | 1.00     | EA  | 58.17                                      | 58.17        | 03/12/2018 |

**Schedule Total** 58.17

**Total PO Amount** 58.17

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| <b>Purchase Order</b><br>HS763-0000142642 | <b>Date</b><br>03-06-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

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

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

**Replenishment Option:** Standard

1 - 1      Research Tissue

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

2.00    EA                              750.00            1500.00    03/09/2018

**Schedule Total**                      1500.00

**Total PO Amount**                      1500.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142643 | <b>Date</b><br>03-06-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Gift card for subjects of study "Linking Biomarkers & Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's". End date 3/1/18. 30 Gift Card will be purchased in the amount of \$50/each. |                | 30.00    | EA  | 50.00                          | 1500.00      | 03/08/2018 |  |

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142657 | <b>Date</b><br>03-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** MIG

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|--|----------|-----|----------|--------------|------------|
| 1 - 1                 | C57BL/6 aged male mice (18 months old) | 10.00    | EA  | 0.00     | 0.00         | 03/07/2018 |
| <b>Schedule Total</b> |  |          |     |          | <u>0.00</u>  |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142673 | <b>Date</b><br>03-08-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Pediatrics

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United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>             | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------------|----------------------------------|-----------------|------------|--|--------------------------------------|-----------------|
|                        | 1 - 1                | Employee Conference<br>registration |                                  | 1.00            | EA         | 1147.42  | 1147.42                              | 03/07/2018      |
| <b>Schedule Total</b>  |                      |                                     |                                  |                 |            |  | <u>1147.42</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                     |                                  |                 |            |  | <input type="text" value="1147.42"/> |                 |

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**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142687 | <b>Date</b><br>03-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001707  
 Fairman,Kiara J  
 3248 W 7th St Apt 624  
 Fort Worth TX 76107-2824  
 United States

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

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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. |                | 1.00     | EA  | 2265.00                        | 2265.00      | 03/08/2018 |  |

**Schedule Total** 2265.00
**Total PO Amount** 2265.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000142691 | <b>Date</b><br>03-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000187  
Knebl,Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Registration<br>Reimbursement for Dr.<br>Knebl | 1.00     | EA  | 695.00   | 695.00       | 03/08/2018 |

**Schedule Total** 695.00

**Total PO Amount** 695.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005366  
Lee,Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimburse for registration to Baylor College of Medicine Clinical Research Methods course | 1.00     | EA  | 500.00   | 500.00       | 03/15/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000187  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date      |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt          |               |
| 1 - 1                       | Business Lunch with<br>Dr. Quiceno                      |                          | 1.00     | EA  | 25.65                          | 25.65                 | 03/13/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>25.65</u>  |
| 2 - 1                       | Business Lunch with<br>Dr. Agena                        |                          | 1.00     | EA  | 28.79                          | 28.79                 | 03/13/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>28.79</u>  |
| 3 - 1                       | Business Lunch with<br>Dr. Severance                    |                          | 1.00     | EA  | 22.99                          | 22.99                 | 03/13/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>22.99</u>  |
| 4 - 1                       | Faculty Recruitment<br>Dinner                           |                          | 1.00     | EA  | 189.51                         | 189.51                | 03/13/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>189.51</u> |
| 5 - 1                       | Business Lunch with<br>Dr. Fairchild and<br>Joanne Mize |                          | 1.00     | EA  | 52.77                          | 52.77                 | 03/13/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>52.77</u>  |
| 6 - 1                       | Business Lunch with<br>Dr. Hadley                       |                          | 1.00     | EA  | 28.90                          | 28.90                 | 03/13/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>28.90</u>  |

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## UNT Health Science Center

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142701 | <b>Date</b><br>03-13-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000187  
Knebl,Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 348.61

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142715 | <b>Date</b><br>03-13-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002633  
 Zode,Gulab  
 3703 Byers Ave  
 Fort Worth TX 76107-4534  
 United States

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 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Zode lab lunch   |                | 1.00     | EA  | 44.82                          | 44.82   | 03/16/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>44.82</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">44.82</span> |            |  |

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
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|                       |   |                           |
|-----------------------|---|---------------------------|
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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000142717      | 03-13-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | Reimbursement for<br>Registration for<br>AMERICAN Association<br>of Physical<br>Anthropologist (AAPA) |                          | 1.00     | EA  | 195.00                                     | 195.00       | 03/16/2018 |

**Schedule Total** 195.00
**Total PO Amount** 195.00

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





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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142753 | <b>Date</b><br>03-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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

|       |   |  |      |    |        |        |            |
|-------|---|--|------|----|--------|--------|------------|
| 1 - 1 | Cleaning service,<br>11/30/17 for W.<br>Central Clinic, . |  | 1.00 | EA | 640.00 | 640.00 | 03/14/2018 |
|-------|---|--|------|----|--------|--------|------------|

**Schedule Total**                      640.00
**Total PO Amount**                      640.00**Authorized Signature**





# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142754 | <b>Date</b><br>03-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Research Tissue  |                | 4.00     | EA  | 625.00                         | 2500.00   | 03/30/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>2500.00</u>  |            |  |
| 2 - 1                  | Shipping         |                | 1.00     | EA  | 125.00                         | 125.00  | 03/30/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>125.00</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2625.00</span> |            |  |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142755 | <b>Date</b><br>03-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

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

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

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|------------------|-----------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Research Tissue  |                       | 4.00     | EA  | 500.00   | 2000.00                              | 03/30/2018 |
| <b>Schedule Total</b>  |                  |                       |          |     |          | <u>2000.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                       |          |     |          | <input type="text" value="2000.00"/> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142756 | <b>Date</b><br>03-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002633  
 Zode,Gulab  
 3703 Byers Ave  
 Fort Worth TX 76107-4534  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Battery backup & surge protector |                | 1.00     | EA  | 119.99                         | 119.99   | 03/30/2018 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>119.99</u>  |            |  |
| 2 - 1                  | Sterile sponges                  |                | 1.00     | EA  | 42.65                          | 42.65  | 03/30/2018 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>42.65</u>   |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">162.64</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142761 | <b>Date</b><br>03-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimbursement for dry<br>ice purchase | 1.00     | EA  | 17.32    | 17.32        | 03/19/2018 |

**Schedule Total** 17.32

**Total PO Amount** 17.32

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142762 | <b>Date</b><br>03-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000549  
Raven,Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
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4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018 |                | 1.00     | EA  | 270.00                         | 270.00       | 03/14/2018 |  |

**Schedule Total** 270.00

**Total PO Amount** 270.00

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142778 | <b>Date</b><br>03-15-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
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Denton TX 76205  
United States

**Tax Exempt?**

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

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

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

|       |                            |  |      |    |       |       |            |
|-------|----------------------------|--|------|----|-------|-------|------------|
| 1 - 1 | Meeting/Food reimbursement |  | 1.00 | EA | 45.73 | 45.73 | 03/15/2018 |
|-------|----------------------------|--|------|----|-------|-------|------------|

**Schedule Total**                      45.73

**Total PO Amount**                      45.73

**Authorized Signature**

**UNT Health Science Center**

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 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000142802      | 03-16-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000014774  
 Society on NeuroImmune  
 Pharmacology  
 Sanjay Maggirwar, Dept  
 Microbiology Immunology  
 Univ Rochester,601  
 Elmwood Ave Box 672  
 Rochester NY 14642  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | Sponsorship      |                          | 1.00     | EA  | 2000.00  | 2000.00      | 03/26/2018 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142804 | <b>Date</b><br>03-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Food receipts for trip to Houston for NLM site visit | 1.00     | EA  | 68.96    | 68.96        | 03/16/2018 |

**Schedule Total** 68.96

**Total PO Amount** 68.96

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142811 | <b>Date</b><br>03-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 3/15/2018 | 1.00     | EA  | 270.00   | 270.00       | 03/16/2018 |

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142816 | <b>Date</b><br>03-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001310  
Masure Investments Inc dba  
Java Lab/4St  
6008 Timberwolfe Ln  
Fort Worth TX 76135  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Quote for Research<br>Appreciation Day foo | 1.00     | EA  | 5529.50  | 5529.50      | 03/19/2018 |

**Schedule Total** 5529.50

**Total PO Amount** 5529.50

**Authorized Signature**

**UNT Health Science Center**

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| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008421  
 Bradley,Patricia  
 416 Serenity Ct SE  
 Albuquerque NM 87123  
 United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | NNLM Outreach Meeting<br>at UNTHSC Lewis<br>Library Jan 22-24 |                          | 1.00     | EA  | 755.53                                     | 755.53       | 03/19/2018 |

**Schedule Total** 755.53
**Total PO Amount** 755.53**Authorized Signature**



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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000130  
Wilder,Misty Dawn  
5828 Arborlawn Dr Apt 1412  
Fort Worth TX 76109-3258  
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**Tax Exempt?**

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

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

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

|       |                            |  |      |    |       |       |            |
|-------|----------------------------|--|------|----|-------|-------|------------|
| 1 - 1 | Meeting/Food reimbursement |  | 1.00 | EA | 40.28 | 40.28 | 03/19/2018 |
|-------|----------------------------|--|------|----|-------|-------|------------|

**Schedule Total**                      40.28

**Total PO Amount**                      40.28

**Authorized Signature**

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000142841 | <b>Date</b><br>03-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011471  
 Sharma,Tasneem Putliwala  
 4201 Liston Dr  
 Carmel IN 46074-4419  
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| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | Purchase of O-rings<br>for lab |                | 1.00     | EA  | 2.49                           | 2.49                               | 03/30/2018 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>2.49</u>                        |            |  |
| 2 - 1                  | Purchase of screws<br>for lab  |                | 1.00     | EA  | 9.07                           | 9.07                               | 03/30/2018 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>9.07</u>                        |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <input type="text" value="11.56"/> |            |  |

|                      |
|----------------------|
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|----------------------|



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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011062  
DeBolt,Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 3/14/2015 | 1.00     | EA  | 270.00   | 270.00       | 03/21/2018 |

**Schedule Total** 270.00

**Total PO Amount** 270.00

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| <b>Purchase Order</b><br>HS763-0000142873 | <b>Date</b><br>03-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007135  
Chaudhary,Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | supplies<br>reimbursement for<br>Pankaj Chaudhary | 1.00     | EA  | 38.85    | 38.85        | 03/21/2018 |

**Schedule Total** 38.85

**Total PO Amount** 38.85

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| <b>Purchase Order</b><br>HS763-0000142874 | <b>Date</b><br>03-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069723  
Walters,Scott T  
1102 Versailles Ct  
Southlake TX 76092-8824  
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**Tax Exempt?**

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

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

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | business lunch   |                          | 1.00     | EA  | 268.04   | 268.04       | 03/21/2018 |

**Schedule Total**      268.04

**Total PO Amount**      268.04

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| <b>Purchase Order</b><br>HS763-0000142884 | <b>Date</b><br>03-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00     | EA  | 3020.00  | 3020.00      | 03/21/2018 |

**Schedule Total** 3020.00

**Total PO Amount** 3020.00

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| <b>Purchase Order</b><br>HS763-0000142888 | <b>Date</b><br>03-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014860  
 Gray,Robin Howell  
 4928 Vega Court West  
 Fort Worth TX 76133-1332  
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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Subject payment for participation in IRB protocol #2015-088 on 3/20/2018 |                | 1.00     | EA  | 15.00                          | 15.00        | 03/22/2018 |  |

**Schedule Total** 15.00

**Total PO Amount** 15.00

**Authorized Signature**



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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069483  
Fisher,Cara Lynn  
10902 Portage Dr  
Papillion NE 68046  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimbursement for<br>Research Meeting<br>Dinner with Dr.<br>Addison Wood at<br>Eatzis 3/12/18 | 1.00     | EA  | 74.66    | 74.66        | 03/26/2018 |

**Schedule Total** 74.66

**Total PO Amount** 74.66

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| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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Livingston,Bethany Jolly  
915 Springer Ct 915  
Springer Ct  
Lawrenceville GA 30043-  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Backpack<br>Reimbursement | 1.00     | EA  | 75.76    | 75.76        | 03/23/2018 |

**Schedule Total** 75.76

**Total PO Amount** 75.76

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014861  
 McGraw,Karron  
 6268 Glenview Dr #167  
 North Richland Hills TX  
 76180  
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**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 3/20/2018 | 1.00     | EA  | 30.00    | 30.00        | 03/23/2018 |

**Schedule Total** 30.00
**Total PO Amount** 30.00

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| HS763-0000142935      | 03-26-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000014163  
 Davis,Kelly Cue  
 4241 N 34th St  
 Phoenix AZ 85018  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | 16 hours of<br>consultation<br>regarding use of<br>condom use resistance<br>measure |                                  | 1.00            | EA         |                                       | 1700.00         | 1700.00             | 03/30/2018      |

**Schedule Total** 1700.00
**Total PO Amount** 1700.00**Authorized Signature**



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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimbursement for<br>dinner at Eatzis with<br>Dr. Addison Wood to<br>discuss PhD<br>Dissertation. | 1.00     | EA  | 71.14    | 71.14        | 03/29/2018 |

**Schedule Total** 71.14

**Total PO Amount** 71.14

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| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | I-129 Filing Fee for<br>H-1B for Marjana<br>Sarker | 1.00     | EA  | 460.00   | 460.00       | 03/27/2018 |

**Schedule Total** 460.00

**Total PO Amount** 460.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142940 | <b>Date</b><br>03-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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

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

 1 - 1 Premium Processing  
 Fee for H-1B for  
 Marjana Sarker

1.00

EA

1225.00

1225.00

03/27/2018

**Schedule Total**

1225.00

**Total PO Amount**

1225.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142941 | <b>Date</b><br>03-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
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USCIS - CA Service Center  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | I-129 Filing Fee for<br>H-1B for Kiran<br>Chaudhari | 1.00     | EA  | 460.00   | 460.00       | 03/27/2018 |

**Schedule Total** 460.00

**Total PO Amount** 460.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142942 | <b>Date</b><br>03-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
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Homeland Security  
USCIS - CA Service Center  
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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari | 1.00     | EA  | 500.00   | 500.00       | 03/27/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

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| <b>Purchase Order</b><br>HS763-0000142943 | <b>Date</b><br>03-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Fraud Prevention &<br>Detection Fee for H-<br>1B for Marjana Sarker |                | 1.00     | EA  | 500.00                         | 500.00       | 03/27/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 500.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 500.00       |            |  |

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# Purchase Order

## UNT Health Science Center

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000142944 | <b>Date</b><br>03-26-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

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

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

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | PI32230 Pierce GAM Poly HRP    |                | 1.00     | EA  | 189.15                         | 189.15   | 04/02/2018 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>189.15</u>  |            |  |
| 2 - 1                  | PI34095 Supersignal West Femto |                | 1.00     | EA  | <b>333.41</b>                  | <b>333.41</b>  | 04/02/2018 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>333.41</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">522.56</span> |            |  |

**Authorized Signature**



# Purchase Order

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000142993 | <b>Date</b><br>03-27-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007988  
 Educational Educators  
 Credit Union  
 1617 W 7th St  
 Fort Worth TX 76102  
 United States

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**Attention:** Prof & Continuing  
 Education

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|--|------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt   |            |
| 1 - 1                       | Gift Cards - Rand<br>Horsman Scholarship<br>Golf Tournament -<br>04/09/18            |                          | 1.00     | EA  | 700.00                         | 700.00   | 03/27/2018 |
| <b>Schedule Total</b>       |  |                          |          |     |                                | <u>700.00</u>  |            |
| 2 - 1                       | Gift Card Service Fee<br>- Rand Horsman<br>Scholarship Golf<br>Tournament - 04/09/18 |                          | 1.00     | EA  | 30.00                          | 30.00  | 03/27/2018 |
| <b>Schedule Total</b>       |  |                          |          |     |                                | <u>30.00</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">730.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143031 | <b>Date</b><br>03-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** N Tx Eye  
Research Institute

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

1 - 1      Research Tissue

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

4.00    EA                              500.00            2000.00    04/13/2018

**Schedule Total**                      2000.00

**Total PO Amount**                      2000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143033 | <b>Date</b><br>03-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Underpayment made on<br>PO141636. Pay<br>outstanding balance. | 1.00     | EA  | 277.20   | 277.20       | 03/30/2018 |

**Schedule Total** 277.20

**Total PO Amount** 277.20

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143041 | <b>Date</b><br>03-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
United States

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Metabolic Dis

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 3/27/2018 | 1.00     | EA  | 270.00   | 270.00       | 03/28/2018 |

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143050 | <b>Date</b><br>03-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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Research Institute

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

1 - 1      Research Tissue

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

2.00    EA                              600.00            1200.00            04/13/2018

**Schedule Total**                      1200.00

**Total PO Amount**                      1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143059 | <b>Date</b><br>03-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015012  
Brown,Bettye  
4921 Alandale Dr  
Forest Hill TX 76119  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 3/28/2018 | 1.00     | EA  | 110.00   | 110.00       | 03/29/2018 |

**Schedule Total** 110.00

**Total PO Amount** 110.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143068 | <b>Date</b><br>04-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014707  
 Saving Sight  
 10560 N Ambassador Dr  
 Ste 210  
 Kansas City MO 64153  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Research Tissue  |                | 2.00     | EA  | 625.00                         | 1250.00   | 03/30/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>1250.00</u>  |            |  |
| 2 - 1                  | Shipping         |                | 1.00     | EA  | 50.00                          | 50.00   | 03/30/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>50.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1300.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143069 | <b>Date</b><br>03-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Cash for research participants | 1.00     | AN  | 15750.00 | 15750.00     | 03/30/2018 |

**Schedule Total** 15750.00

**Total PO Amount** 15750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143071 | <b>Date</b><br>03-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014707  
Saving Sight  
10560 N Ambassador Dr  
Ste 210  
Kansas City MO 64153  
United States

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Research Institute

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

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Research Tissue  |                | 2.00     | EA  | 625.00                         | 1250.00   | 04/13/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>1250.00</u>  |            |  |
| 2 - 1                  | Shipping         |                | 2.00     | EA  | 25.00                          | 50.00   | 04/13/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>50.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1300.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000143073 | <b>Date</b><br>03-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014707  
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Ste 210  
Kansas City MO 64153  
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Denton TX 76205  
United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Research Tissue  |                | 2.00     | EA  | 625.00                         | 1250.00        | 04/13/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>1250.00</u> |            |  |
| 2 - 1                  | Shipping         |                | 2.00     | EA  | 25.00                          | 50.00          | 04/13/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>50.00</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>1300.00</u> |            |  |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143078 | <b>Date</b><br>04-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005156  
 Lovely,Rehana Sultana  
 3670 Crowberry Way  
 Euless TX 76040-7177  
 United States

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 Anatomical Sciences

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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>Membership Dues to<br>American Association<br>of Anatomist              |                | 1.00     | EA  | 130.00                         | 130.00   | 03/30/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>130.00</u>  |            |  |
| 2 - 1                  | Reimbursement for<br>membership dues to<br>American Association<br>of Clinical<br>Anatomists |                | 1.00     | EA  | 150.00                         | 150.00   | 03/30/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">280.00</span> |            |  |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000143079 | <b>Date</b><br>04-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011062  
DeBolt,Jacquelyn  
1600 Virginia Pl  
Fort Worth TX 76107  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 03/29/2018 | 1.00     | EA  | 270.00   | 270.00       | 04/02/2018 |

**Schedule Total** 270.00

**Total PO Amount** 270.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143083 | <b>Date</b><br>04-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Research Lab Supplies | 1.00     | EA  | 78.79    | 78.79   | 04/02/2018 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>78.79</u>  |            |
| <b>Total PO Amount</b> |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">78.79</span> |            |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000143105 | <b>Date</b><br>04-03-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001850  
Chaturvedula,Ayyappa  
6013 Tavolo Pkwy  
Fort Worth TX 76123-2139  
United States

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**Attention:** Pharmacotherapy

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | ACOP Registration - reimbursement | 1.00     | EA  | 775.00   | 775.00       | 04/03/2018 |

**Schedule Total** 775.00

**Total PO Amount** 775.00

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## UNT Health Science Center

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000143119 | <b>Date</b><br>04-03-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007820  
Montenegro,Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Registration for 2018<br>AAIM Conference | 1.00     | EA  | 170.00   | 170.00       | 04/03/2018 |

**Schedule Total** 170.00

**Total PO Amount** 170.00

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143121 | <b>Date</b><br>04-03-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Physician  
Assistant Studies

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Tuition Reimbursement<br>Summer 2018 | 1.00     | EA  | 1590.00  | 1590.00      | 04/03/2018 |

**Schedule Total** 1590.00

**Total PO Amount** 1590.00

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143131 | <b>Date</b><br>04-04-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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

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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | ground transportation<br>- American Eagle_STAR<br>Group_Dec 8, 2017 |                                  | 1.00            | EA         | 200.00   | 200.00              | 04/04/2018      |

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



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## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143138 | <b>Date</b><br>04-06-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Susanna Horner<br>Student Las Vegas<br>Nat'l Lipid Assoc<br>meeting | 1.00     | EA  | 500.00   | 500.00       | 04/04/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143150 | <b>Date</b><br>04-05-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000553  
Daniel, Steffi Stephen  
3616 Bryce Ave Apt 21  
Fort Worth TX 76107-4002  
United States

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**Attention:** Student Affairs

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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | S. Daniel Emergency<br>Fund |                          | 1.00     | EA  | 250.00                                     | 250.00                              | 04/06/2018 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>250.00</u>                       |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <input type="text" value="250.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143158 | <b>Date</b><br>04-06-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | business meal    |        | 1.00     | EA  | 159.30   | 159.30       | 04/05/2018 |

**Schedule Total**      159.30

**Total PO Amount**      159.30

**Authorized Signature**

**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143168 | <b>Date</b><br>04-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014952  
 Narapareddi,Satya S  
 1125 Hyannis St  
 Plano TX 75094-4593  
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**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |      |    |         |         |            |
|-------|--|--|------|----|---------|---------|------------|
| 1 - 1 | GCAM Tuition Assistance- Satya Narapareddi, DO |  | 1.00 | EA | 2500.00 | 2500.00 | 04/05/2018 |
|-------|--|--|------|----|---------|---------|------------|

**Schedule Total**                      2500.00
**Total PO Amount**                      2500.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143170 | <b>Date</b><br>04-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003631  
 Thorpe,Roland J  
 9812 Sherwood Farm Rd  
 Owings Mills MD 21117  
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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Roland Thorpe<br>Reimbursement &<br>Professional Fee |                | 1.00     | AVC | 3526.00                        | 3526.00   | 04/05/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3526.00</u>  |            |  |
| 2 - 1                  | Roland Thorpe<br>Business Dinner<br>Reimbursement    |                | 1.00     | AVC | 80.00                          | 80.00   | 04/05/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>80.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3606.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000143171 | <b>Date</b><br>04-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010968  
Velarde,Elizabeth  
3207 Hedgerow Dr  
Dallas TX 75235-7621  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. | 1.00     | EA  | 2265.00  | 2265.00      | 04/05/2018 |

**Schedule Total** 2265.00

**Total PO Amount** 2265.00

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**UNT Health Science Center**

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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000143184      | 04-26-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000015516  
 SACNAS  
 Native Americans in  
 Science - HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Participation in<br>Mentors for Life July<br>10-12, 2017           |                                  | 1.00            | EA         | 1500.00  | 1500.00   | 04/13/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>1500.00</u>  |                 |
|                        | 2 - 1                | Participation in TABS<br>Summer Bridge Program<br>June 12-15, 2017 |                                  | 1.00            | EA         | 2088.00  | 2088.00   | 04/13/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>2088.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">3588.00</span> |                 |

|                             |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143185 | <b>Date</b><br>04-06-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005156  
 Lovely,Rehana Sultana  
 3670 Crowberry Way  
 Euless TX 76040-7177  
 United States

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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Receipt for Abstract<br>IDs 5022 and 7585<br>submitted to<br>Experimental Biology   |                | 2.00     | EA  | 65.00                          | 130.00   | 04/06/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>130.00</u>  |            |  |
| 2 - 1                  | Reimbursement for<br>Experimental Biology<br>Meeting registration<br>for Dr. Lovely   |                | 1.00     | EA  | 420.00                         | 420.00   | 04/06/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>420.00</u>  |            |  |
| 3 - 1                  | Reimbursement for<br>Experimental Biololgy<br>meeting registration<br>for student, Mustafa<br>Khan, who will be<br>presenting Abstracts |                | 1.00     | EA  | 125.00                         | 125.00   | 04/06/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>125.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">675.00</span> |            |  |

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| <b>Purchase Order</b><br>HS763-0000143186 | <b>Date</b><br>04-10-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004395  
 Physical Therapy Student  
 Association  
 3500 Camp Bowie Blvd  
 Fort Worth TX 76107-2644  
 United States

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|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Participation in<br>Mentors for Life July<br>10-12, 2017 |                                  | 1.00            | EA         | 2000.00  | 2000.00             | 04/13/2018      |

**Schedule Total** 2000.00
**Total PO Amount** 2000.00**Authorized Signature**

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|---|--|---------------------------|
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015518  
 Student National Pharmacy  
 Association  
 HSC  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Participation in<br>Mentors for Life July<br>10-12, 2017 |                                  | 1.00            | EA         | 1500.00  | 1500.00             | 04/13/2018      |

**Schedule Total** 1500.00
**Total PO Amount** 1500.00**Authorized Signature**





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| <b>Purchase Order</b><br>HS763-0000143188 | <b>Date</b><br>04-06-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008746  
 Menegaz,Rachel Ann  
 7333 Teal Dr  
 Fort Worth TX 76137-3307  
 United States

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| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date                            |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|------------------------|-------------------------------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt           |                                     |
| 1 - 1                       | Reimbursement for dinner with 3/30/18 seminar speaker & faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux |                          | 1.00     | EA  | 85.99                          | 85.99                  | 04/11/2018                          |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>85.99</u>                        |
| 2 - 1                       | Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano                       |                          | 1.00     | EA  | 21.00                          | 21.00                  | 04/11/2018                          |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>21.00</u>                        |
|                             |  |                          |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="106.99"/> |

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143190 | <b>Date</b><br>04-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015515  
 Human Anatomy Society  
 HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

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| Line-<br>Sch | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Participation in<br>Mentors for Life July<br>10-12, 2017 |                       | 1.00     | EA  | 1500.00  | 1500.00      | 04/13/2018 |

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

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| HS763-0000143191      | 04-26-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000015513  
 Forensic Investigation  
 Research and  
 Education - HSC  
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| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Participation in<br>Mentors for Life July<br>10-12, 2017 |                          | 1.00     | EA  | 1000.00                                    | 1000.00      | 04/13/2018 |

**Schedule Total** 1000.00
**Total PO Amount** 1000.00**Authorized Signature**



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| <b>Purchase Order</b><br>HS763-0000143196 | <b>Date</b><br>04-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000549  
Raven,Peter B  
7017 Golden Gate Dr  
Fort Worth TX 76132-3700  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 3/9/2018 | 1.00     | EA  | 270.00   | 270.00       | 04/06/2018 |

**Schedule Total** 270.00

**Total PO Amount** 270.00

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| <b>Purchase Order</b><br>HS763-0000143198 | <b>Date</b><br>04-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011062  
DeBolt,Jacquelyn  
1600 Virginia Pl  
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|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Subject payment for participation in IRB protocol #2015-088 on 4/5/2018 |                | 1.00     | EA  | 80.00                          | 80.00        | 04/06/2018 |  |

**Schedule Total** 80.00

**Total PO Amount** 80.00

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143208 | <b>Date</b><br>04-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Meals On Wheels Event Sponsorship | 1.00     | EA  | 5000.00  | 5000.00      | 04/09/2018 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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| <b>Purchase Order</b><br>HS763-0000143221 | <b>Date</b><br>04-10-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068486  
 JPS Health Network  
 1350 S Main St Ste 4000  
 Fort Worth TX 76104  
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 Education

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| Line-<br>Sch           | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                  | Content Development -<br>Milestone 2 - 25% -<br>Standardizing Primary<br>Care Pain Mgmt |                       | 1.00     | EA  | 19200.00 | 19200.00        | 04/10/2018 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>19200.00</u> |            |
| 2 - 1                  | Content Development -<br>Milestone 3 - 15% -<br>Standardizing Primary<br>Care Pain Mgmt |                       | 1.00     | EA  | 11520.00 | 11520.00        | 04/10/2018 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>11520.00</u> |            |
| 3 - 1                  | Content Development -<br>Milestone 4 - 10% -<br>Standardizing Primary<br>Care Pain Mgmt |                       | 1.00     | EA  | 7680.00  | 7680.00         | 04/10/2018 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>7680.00</u>  |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <u>38400.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143226 | <b>Date</b><br>04-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011325  
Bradford,Charla  
2916 S Meadow Dr  
Fort Worth TX 76133  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 4/10/2018 | 1.00     | EA  | 270.00   | 270.00       | 04/10/2018 |

**Schedule Total** 270.00

**Total PO Amount** 270.00

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000143281 | <b>Date</b><br>04-12-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009499  
 Thomas,Logan Francis  
 1117 Bending Oak Dr Apt  
 #412  
 Fort Worth TX 76108  
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 4200  
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| Tax Exempt?            | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|----------|-------------------------------|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Logan Thomas editing services |                          | 1.00     | EA  | 200.00   | 200.00   | 04/18/2018 |
| <b>Schedule Total</b>  |          |                               |                          |          |     |          | 200.00   |            |
| <b>Total PO Amount</b> |          |                               |                          |          |     |          | 200.00   |            |

|                      |
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**UNT Health Science Center**

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| <b>Purchase Order</b><br>HS763-0000143283 | <b>Date</b><br>04-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 4200  
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 United States

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

| Line- Sch              | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Research Tissue  |        | 2.00     | EA  | 750.00   | 1500.00   | 04/30/2018 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001822  
 Su,Dong Ming  
 5605 Wills Creek Ln  
 Fort Worth TX 76179-7627  
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**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Four Star Cafe lunch | 1.00     | EA  | 49.25    | 49.25   | 04/18/2018 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>49.25</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">49.25</span> |            |

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| <b>Purchase Order</b><br>HS763-0000143307 | <b>Date</b><br>04-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010255  
 Corprew,Loraine  
 5616 Curzon  
 Fort Worth TX 76107  
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**Tax Exempt?**

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 |                          | 1.00     | EA  | 270.00                                     | 270.00       | 04/13/2018 |

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

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| <b>Purchase Order</b><br>HS763-0000143311 | <b>Date</b><br>04-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000111  
African American Health  
Expo  
PO Box 170773  
Arlington TX 76003-0773  
United States

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Registration for<br>Katherine Cantu, UNT<br>Health Science<br>Center, 3500 Camp<br>Bowie Blvd, Fort<br>Worth TX 76107 | 1.00     | EA  | 125.00   | 125.00       | 04/13/2018 |

**Schedule Total** 125.00

**Total PO Amount** 125.00

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| <b>Purchase Order</b><br>HS763-0000143316 | <b>Date</b><br>04-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Invoice payment for<br>overdue balance | 1.00     | EA  | 21.00    | 21.00        | 04/20/2018 |

**Schedule Total** 21.00

**Total PO Amount** 21.00

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| <b>Purchase Order</b><br>HS763-0000143327 | <b>Date</b><br>04-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003723  
Lion Eye Institute  
1410 N 21st St  
Tampa FL 33605  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

1 - 1      Research Tissue

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

2.00    EA                              500.00            1000.00            04/30/2018

**Schedule Total**                      1000.00

**Total PO Amount**                      1000.00

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| <b>Purchase Order</b><br>HS763-0000143339 | <b>Date</b><br>04-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015273  
 Ballard,Mary E  
 5617 Fletcher Ave Apt 310  
 Fort Worth TX 76107  
 United States

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 4200  
 Denton TX 76205  
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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 |                | 110.00   | EA  | 1.00                           | 110.00       | 04/13/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 110.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 110.00       |            |  |

|                             |
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| HS763-0000143341      | 04-16-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Car rental for<br>transporting NLM &<br>NNLM sit visit<br>visitors. (Dr<br>Brennan; Muriel<br>Midon; Alan<br>VanBieruliet; Franda<br>Liv; Amanda Wilson) |                          | 1.00     | EA  | 257.25                                     | 257.25       | 04/13/2018 |

**Schedule Total** 257.25
**Total PO Amount** 257.25

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000143349 | <b>Date</b><br>04-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000950  
 Kremer, Timothy  
 6340 Warwick Hills Drive  
 Fort Worth TX 76132-4486  
 United States

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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for Conference Expenses | 1.00     | EA  | 1255.77  | 1255.77      | 04/16/2018 |

**Schedule Total** 1255.77

**Total PO Amount** 1255.77

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| <b>Purchase Order</b><br>HS763-0000143350 | <b>Date</b><br>04-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
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**Tax Exempt?**

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

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

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | Zode lab lunch   | 1.00     | EA  | 56.29    | 56.29        | 04/20/2018 |

**Schedule Total**      56.29

**Total PO Amount**      56.29

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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Denton TX 76205  
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| Tax Exempt?            | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--------------|------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1        | food/meals       |                          | 1.00     | EA  | 382.35                                     | 382.35   | 04/16/2018 |
| <b>Schedule Total</b>  |              |                  |                          |          |     |  | <u>382.35</u>  |            |
| <b>Total PO Amount</b> |              |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">382.35</span> |            |

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|   |   |                           |
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001211  
Hoang,Christine Nha-Yen  
3701 Potomac Ave  
Fort Worth TX 76107-1723  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for<br>Conference Expenses | 1.00     | EA  | 1866.70  | 1866.70      | 04/16/2018 |

**Schedule Total** 1866.70

**Total PO Amount** 1866.70

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000143377 | <b>Date</b><br>04-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement for<br>Lunch with Seiminar<br>Speaker 3/30/18: Paid<br>for Muchlinski &<br>Hemingway |                | 1.00     | EA  | 33.15                          | 33.15        | 04/16/2018 |  |

**Schedule Total** 33.15
**Total PO Amount** 33.15

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



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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
Fort Worth TX 76107  
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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | lodging for TCHD STAR participants | 1.00     | EA  | 1726.56  | 1726.56      | 04/17/2018 |

**Schedule Total** 1726.56

**Total PO Amount** 1726.56

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| <b>Purchase Order</b><br>HS763-0000143396 | <b>Date</b><br>04-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 4/11/2018 | 1.00     | EA  | 120.00   | 120.00       | 04/17/2018 |

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**





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| <b>Purchase Order</b><br>HS763-0000143429 | <b>Date</b><br>04-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010255  
Corprew,Loraine  
5616 Curzon  
Fort Worth TX 76107  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 4/16/2018 | 1.00     | EA  | 80.00    | 80.00        | 04/19/2018 |

**Schedule Total** 80.00

**Total PO Amount** 80.00

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| <b>Purchase Order</b><br>HS763-0000143431 | <b>Date</b><br>04-19-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015193  
Disabled Sports USA  
451 Hunderford Dr Ste 608  
Rockville MD 20850  
United States

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>            | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|-------------------------------------|-----------------|
|                        | 1 - 1                | Memorial Donation for<br>Pat Casey |                                  | 1.00            | EA         |                                       | 200.00          | 200.00                              | 04/19/2018      |
| <b>Schedule Total</b>  |                      |                                    |                                  |                 |            |                                       |                 | <u>200.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                    |                                  |                 |            |                                       |                 | <input type="text" value="200.00"/> |                 |

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| <b>Purchase Order</b><br>HS763-0000143434 | <b>Date</b><br>04-19-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002807  
Cox,Brittney Allyson  
3316 Briar Cv  
Grapevine TX 76051-6523  
United States

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| Tax Exempt?            | Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|--|--------------------------|----------|-----|--|---------------|------------|
|                        | 1 - 1        | Weis Travel<br>Scholarship -<br>Brittney Cox - SCP<br>2018 |                          | 1.00     | EA  | 500.00                                     | 500.00        | 04/19/2018 |
| <b>Schedule Total</b>  |              |  |                          |          |     |  | <u>500.00</u> |            |
| <b>Total PO Amount</b> |              |  |                          |          |     |  | <u>500.00</u> |            |

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| <b>Purchase Order</b><br>HS763-0000143447 | <b>Date</b><br>04-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003389  
 Rendon,Alexis P  
 6204 Trail Lake Dr  
 Fort Worth TX 76133-3406  
 United States

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 4200  
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 United States

**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | student travel / poster submit | 1.00     | EA  | 520.00   | 520.00       | 04/19/2018 |

**Schedule Total** 520.00

**Total PO Amount** 520.00

**Authorized Signature**

**UNT Health Science Center**

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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000143466      | 04-20-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000001643  
 Conson,Maricar  
 2440 Fort Worth Ave Apt  
 5203  
 Dallas TX 75211-1822  
 United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Weis Travel<br>Scholarship - Maricar<br>Conson - SCP 2018 |                          | 1.00     | EA  | 500.00                                     | 500.00       | 04/20/2018 |

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

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143467 | <b>Date</b><br>04-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011580  
 Lewis,Melissa  
 276 Bearclaw Cir  
 Aledo TX 76008-1198  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018 | 1.00     | EA  | 295.00   | 295.00       | 05/18/2018 |

**Schedule Total** 295.00

**Total PO Amount** 295.00

**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000143471 | <b>Date</b><br>04-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015419  
 Barget,Joseph  
 3236 Jane Ln  
 Haltom City TX 76117  
 United States

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**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Subject payment for participation in IRB protocol #2015-088 on 4/19/2018 | 1.00     | EA  | 205.00   | 205.00       | 04/20/2018 |

**Schedule Total** 205.00

**Total PO Amount** 205.00

**Authorized Signature**



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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143482 | <b>Date</b><br>04-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002937  
 Habiba,Nusrath Mohideen  
 8101 Brahmin Ct  
 Fort Worth TX 76131-1642  
 United States

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**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | TMA Dues         | 1.00     | EA  | 1213.00  | 1213.00        | 04/23/2018 |
| <b>Schedule Total</b> |                  |          |     |          | <u>1213.00</u> |            |

**Total PO Amount** 1213.00

**Authorized Signature**





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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000143488 | <b>Date</b><br>04-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                 | business dinners |        | 1.00     | EA  | 172.67   | 172.67        | 04/24/2018 |
| <b>Schedule Total</b> |                  |        |          |     |          | <u>172.67</u> |            |

**Total PO Amount** 172.67

**Authorized Signature**



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| <b>Purchase Order</b><br>HS763-0000143529 | <b>Date</b><br>04-25-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000821  
Maddux,Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria | 1.00     | EA  | 54.95    | 54.95        | 04/27/2018 |

**Schedule Total** 54.95

**Total PO Amount** 54.95

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|   |   |                           |
|---|---|---------------------------|
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
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**Supplier:** 0000001380  
 Ma,Rong  
 2217 Alisa Ln  
 Trophy Club TX 76262-3406  
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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement - Ma<br>Lab Lunch on<br>4/12/2018; Dr. Rong<br>Ma, Sarika Chaudhari,<br>Parisa Y. Shotorbani<br>& Visiting Scholar |                | 1.00     | EA  | 66.30                          | 66.30        | 04/25/2018 |  |

**Schedule Total** 66.30
**Total PO Amount** 66.30**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143556 | <b>Date</b><br>04-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002699  
 Severance,Jennifer J  
 4200 Grayhawk Ct  
 Fort Worth TX 76244-6337  
 United States

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**Attention:** Family Medicine-  
 Gen

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

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Severance Flash Drive<br>Reimbursement | 1.00     | EA  | 18.39    | 18.39        | 04/26/2018 |

**Schedule Total** 18.39

**Total PO Amount** 18.39

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

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| <b>Purchase Order</b><br>HS763-0000143559 | <b>Date</b><br>04-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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Immunology

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 2018 Immunology<br>Symposium<br>Registration |                | 7.00     | EA  | 60.00                          | 420.00   | 04/26/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>420.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">420.00</span> |            |  |

Authorized Signature

**UNT Health Science Center**

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|-----------------------|---|---------------------------|
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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000143565      | 04-26-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000015507  
 Robertson,Andrew  
 1808 Windsong Cir  
 Keller TX 76248  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Work on the<br>Prototyping for<br>Mentis Project<br>RF40004 |                          | 1.00     | EA  | 2000.00                                    | 2000.00      | 08/01/2018 |

**Schedule Total** 2000.00
**Total PO Amount** 2000.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000143571 | <b>Date</b><br>04-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015514  
 Graduate Student  
 Association  
 UNTHSC  
 1112 Dallas Drive Ste 4000  
 Denton TX 76205  
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**Attention:** Center for  
 Anatomical Sciences

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| Tax Exempt? | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Participation in<br>Tours on August 5,<br>2016 |                          | 1.00     | EA  | 1000.00                                    | 1000.00      | 04/30/2018 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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**UNT Health Science Center**

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000143577 | <b>Date</b><br>04-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010482  
 Lake,Chris  
 Lake Prosthetics and  
 Research LLC  
 350 Westpark Way Ste 108  
 Euless TX 76040  
 United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|----------|--|------------|
| 1 - 1        | Clinical Consulting<br>and Prototyping for<br>Mentis Projects<br>RF40004 |                          | 1.00     | EA  | 4500.00  | 4500.00  | 05/01/2018 |

**Schedule Total** 4500.00
**Total PO Amount** 4500.00

|                             |
|-----------------------------|
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| <b>Purchase Order</b><br>HS763-0000143579 | <b>Date</b><br>04-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement -<br>Mathis Lab lunch on<br>4/18/2018; Dr. Keisa<br>Mathis, Grace Pham,<br>Emily Williams,<br>Charles Maloy |                | 1.00     | EA  | 60.00                          | 60.00        | 04/26/2018 |  |

**Schedule Total** 60.00

**Total PO Amount** 60.00

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| <b>Purchase Order</b><br>HS763-0000143581 | <b>Date</b><br>04-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012167  
Donahue,James V  
374 CR 4576  
Boyd TX 76023  
United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Clinical Consulting<br>Fees and Prototyping<br>for Mentis Project |                          | 1.00     | EA  | 3500.00                                    | 3500.00      | 05/01/2018 |

**Schedule Total** 3500.00

**Total PO Amount** 3500.00

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| <b>Purchase Order</b><br>HS763-0000143582 | <b>Date</b><br>04-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001211  
 Hoang,Christine Nha-Yen  
 3701 Potomac Ave  
 Fort Worth TX 76107-1723  
 United States

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**Attention:** Pediatrics

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for Academic Supplies | 1.00     | EA  | 69.85    | 69.85        | 04/26/2018 |

**Schedule Total** 69.85

**Total PO Amount** 69.85

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| <b>Purchase Order</b><br>HS763-0000143637 | <b>Date</b><br>04-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002268  
Lieto,Janet Marie  
343 Creek Bend Dr  
Aledo TX 76008-2749  
United States

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**Attention:** Academic Affairs

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursment for<br>Honors Course lunch | 1.00     | EA  | 125.00   | 125.00       | 04/30/2018 |

**Schedule Total** 125.00

**Total PO Amount** 125.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000143639 | <b>Date</b><br>04-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002614  
MedTutor.com LLC  
1501 S 40th Ave  
Hattiesburg MS 39402  
United States

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4200  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Medical Terminology Course | 25.00    | EA  | 99.00    | 2475.00      | 04/30/2018 |

**Schedule Total** 2475.00

**Total PO Amount** 2475.00

**Authorized Signature**



**UNT Health Science Center**

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000143655 | <b>Date</b><br>05-01-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

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

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

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 4200  
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| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CharlesRiver_IDCGS_Rat_225-250g. |                | 6.00     | EA  | 47.04                          | 282.24   | 05/07/2018 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>282.24</u>  |            |  |
| 2 - 1                  | CharlesRiver_Crate               |                | 1.00     | EA  | 18.95                          | 18.95  | 05/07/2018 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>18.95</u>   |            |  |
| 3 - 1                  | CharlesRiver_Shipping            |                | 1.00     | EA  | 41.10                          | 41.10  | 05/07/2018 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>41.10</u>   |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">342.29</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| <b>Purchase Order</b><br>HS763-0000143663 | <b>Date</b><br>05-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012826  
Golf Club Fossil Creek  
3401 Clubgate Dr  
Fort Worth TX 76137  
United States

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Education

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Beverage Cart Charges<br>- Sponsor<br>reimbursement - 2018<br>Rand Horsman Golf<br>Tournament | 1.00     | EA  | 3507.96  | 3507.96      | 05/01/2018 |

**Schedule Total** 3507.96

**Total PO Amount** 3507.96

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000143669 | <b>Date</b><br>05-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Institute for  
Healthy Aging

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for<br>food for Brian Wang's<br>dissertation<br>resentation 4-4-18 | 1.00     | EA  | 40.96    | 40.96        | 05/07/2018 |

**Schedule Total** 40.96

**Total PO Amount** 40.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000143674 | <b>Date</b><br>05-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting | 1.00     | EA  | 84.43    | 84.43        | 05/10/2018 |

**Schedule Total** 84.43

**Total PO Amount** 84.43

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143677 | <b>Date</b><br>05-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006052  
Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimbursement for<br>lunch with speaker | 1.00     | EA  | 104.80   | 104.80       | 05/08/2018 |

**Schedule Total** 104.80

**Total PO Amount** 104.80

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000143689 | <b>Date</b><br>05-02-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

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

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

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CharlesRiver_CDIGS_00<br>1_Male_225-250g |                | 6.00     | EA  | 47.04                          | 282.24   | 05/07/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>282.24</u>  |            |  |
| 2 - 1                  | CharlesRiver_Crate                       |                | 1.00     | EA  | 18.95                          | 18.95  | 05/07/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>18.95</u>   |            |  |
| 3 - 1                  | CharlesRiver_Shipping                    |                | 1.00     | EA  | 41.10                          | 41.10  | 05/07/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>41.10</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">342.29</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143700 | <b>Date</b><br>05-03-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | Reimbursement :<br>Breakfast Lab Meeting<br>with lab members<br>(4/20/18)   |                                  | 1.00            | EA         | 17.34  | 17.34               | 05/03/2018      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>17.34</u>        |                 |
|                    | 2 - 1           | Reimbursement:<br>Business lunch<br>meeting (4/25/18).  |                                  | 1.00            | EA         | 142.55   | 142.55              | 05/03/2018      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>142.55</u>       |                 |
|                    | 3 - 1           | Reimbursement:<br>Business Breakfast<br>for Center for<br>Diversity and<br>international<br>Programs personnell<br>(4/25/18). |                                  | 1.00            | EA         | 104.47   | 104.47              | 05/03/2018      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>104.47</u>       |                 |
|                    | 4 - 1           | Reimbursement:<br>Business dinner to<br>host a workshop<br>speaker for Tarrant<br>County Health<br>(4/26/18)                  |                                  | 1.00            | EA         | 234.90   | 234.90              | 05/03/2018      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>234.90</u>       |                 |
|                    |                 |   |                                  |                 |            | <b>Total PO Amount</b>                             | <u>499.26</u>       |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000143705 | <b>Date</b><br>05-03-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005361  
Gladden Water  
PO Box 455  
Excelsior MN 55331-0455  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | BPO for HS Gladden<br>Water FY18 2 | 1.00     | EA  | 502.50   | 502.50       | 05/03/2018 |

**Schedule Total** 502.50

**Total PO Amount** 502.50

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143706 | <b>Date</b><br>05-03-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001327  
 August,Avery  
 101 East State St Apt 192  
 Ithaca NY 14850  
 United States

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Travel reimbursement<br>for Avery August<br>(Mentor/Coach) for<br>NRMN STAR-Morgan<br>State University |                | 1.00     | EA  | 947.51                         | 947.51  | 05/03/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>947.51</u>   |            |  |
| 2 - 1                  | Meals  |                | 1.00     | EA  | 58.77                          | 58.77   | 05/03/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>58.77</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1006.28</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143718 | <b>Date</b><br>05-04-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005529  
 Toofan,Jessica Manheim  
 3117 Sondra Dr Apt 207  
 Fort Worth TX 76107-7702  
 United States

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**Attention:** Institute for  
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| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Reimbursement for RAD<br>poster |                | 1.00     | EA  | 102.69                         | 102.69       | 05/03/2018 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | 102.69       |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | 102.69       |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143721 | <b>Date</b><br>05-04-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007615  
 Nejtek,Vicki Allene  
 5800 River Meadows Pl  
 Fort Worth TX 76112-1079  
 United States

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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration |                | 1.00     | EA  | 28.80                          | 28.80        | 05/08/2018 |  |

**Schedule Total** 28.80

**Total PO Amount** 28.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143722 | <b>Date</b><br>05-04-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimbursement for Lab<br>meeting | 1.00     | EA  | 86.43    | 86.43        | 05/07/2018 |

**Schedule Total** 86.43

**Total PO Amount** 86.43

**Authorized Signature**

**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143754 | <b>Date</b><br>05-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Center for  
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 United States

**Tax Exempt?**

| Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1    | Reimbursement for<br>Registration fee for<br>ESHE 2018 Conference |                          | 1.00     | EA  | 210.70                                     | 210.70       | 05/11/2018 |

**Schedule Total** 210.70
**Total PO Amount** 210.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143767 | <b>Date</b><br>05-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015696  
 Van Treuren,Timothy R  
 6128 Cliffside Dr  
 Fort Worth TX 76134-1818  
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**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | business lunch<br>reimbursement for<br>Timothy Van Treuren | 1.00     | EA  | 72.53    | 72.53        | 05/07/2018 |

**Schedule Total** 72.53

**Total PO Amount** 72.53

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143787 | <b>Date</b><br>05-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000509  
 Chaudhari,Sarika  
 10304 Linger lane  
 Fort worth TX 76244  
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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Reimbursement:<br>American<br>Physiological Society<br>membership renewal                   |                          | 1.00     | EA  | 97.53                                      | 97.53         | 05/08/2018 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>97.53</u>  |            |
|             | 2 - 1    | Reimbursement:<br>Society for<br>Experimental Biology<br>and Medicine regular<br>membership |                          | 1.00     | EA  | 90.00                                      | 90.00         | 05/08/2018 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>90.00</u>  |            |
|             | 3 - 1    | Reimbursement:<br>Society for<br>Experimental Biology<br>and Medicine<br>membership renewal |                          | 1.00     | EA  | 90.00                                      | 90.00         | 05/08/2018 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>90.00</u>  |            |
|             | 4 - 1    | Reimbursement:<br>American<br>Physiological Society<br>regular membership                   |                          | 1.00     | EA  | 14.19                                      | 14.19         | 05/08/2018 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>14.19</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>291.72</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143866 | <b>Date</b><br>05-11-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008967  
 Moore,Quincy C  
 19818 Crossfalls Ln  
 Cypress TX 77433  
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| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | pilot project<br>reviewer for STAR<br>Fellowship Cohort<br>5_Quincy Moore_2018 |                | 1.00                           | EA  | 150.00   | 150.00   | 05/11/2018 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>150.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000143869 | <b>Date</b><br>05-11-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002774  
 Ramesh,Aramandla  
 7216 Natchez Pointe Dr  
 Nashville TN 37221  
 United States

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**Attention:** Ctr f/Diversity &  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | pilot project<br>reviewer for STAR<br>Fellowship Cohort<br>5_Aramandla<br>Ramesh_2018 |                          | 1.00     | EA  | 150.00                                     | 150.00       | 05/11/2018 |

**Schedule Total** 150.00
**Total PO Amount** 150.00

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**UNT Health Science Center**

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| <b>Purchase Order</b><br>HS763-0000143871 | <b>Date</b><br>05-11-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001221  
 Park,Inwoo  
 2300 Gutierrez Dr  
 Fort Worth TX 76177-7257  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|----------|--|------------|
| 1 - 1        | Registration for<br>American Society of<br>Virology 2018 Annual<br>Meeting |                          | 1.00     | EA  | 600.00   | 600.00   | 05/17/2018 |

**Schedule Total** 600.00
**Total PO Amount** 600.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr |                          | 1.00     | EA  | 146.95                                     | 146.95        | 05/14/2018 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>146.95</u> |            |
|                       | 2 - 1    | Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program   |                          | 1.00     | EA  | 49.56                                      | 49.56         | 05/14/2018 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>49.56</u>  |            |
|                       | 3 - 1    | Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr                        |                          | 1.00     | EA  | 172.89                                     | 172.89        | 05/14/2018 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>172.89</u> |            |
|             | 4 - 1    | Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA                  |                          | 1.00     | EA  | 91.86                                      | 91.86         | 05/14/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>91.86</u>  |            |
|             | 5 - 1    | Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul. |                          | 1.00     | EA  | 92.33                                      | 92.33         | 05/14/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>92.33</u>  |            |
|             | 6 - 1    | Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr  |                          | 1.00     | EA  | 53.31                                      | 53.31         | 05/14/2018 |

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| HS763-0000143878      | 05-14-2018                                       |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                               | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>           |
| Barraza,Ashley        | 940/369-5500<br>Ashley.<br>Barraza@untsystem.edu |                           |

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

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------|----------|-----|----------|--|------------|
| <b>Schedule Total</b>  |  |        |          |     |          | <u>53.31</u>   |            |
| 7 - 1                  | Reimbursement for<br>Tessa lunch team<br>milestones meeting /<br>Mesomaya on 05-09-<br>2018 Attendees: Dr.<br>Spence-Almaguer,<br>Jessica Grace, Clara<br>Ramirez, Ciara<br>Tristan, and Alita<br>Andrews. |        | 1.00     | EA  | 91.36    | 91.36  | 05/14/2018 |
| <b>Schedule Total</b>  |  |        |          |     |          | <u>91.36</u>   |            |
| <b>Total PO Amount</b> |  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">698.26</span> |            |

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| <b>Purchase Order</b><br>HS763-0000143904 | <b>Date</b><br>05-14-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015751  
 Braithwaite,Alycia  
 3309 Sherrye Dr  
 Plano TX 75074-4670  
 United States

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 4200  
 Denton TX 76205  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | PA Student award to<br>Alycia Braithwaite<br>for outstanding<br>achievement in<br>Psychiatry clinical<br>rotation, School of<br>Health Professions/PA<br>School, Class of 2018 |                                  | 1.00            | EA         |                                       | 250.00          | 250.00              | 05/14/2018      |

**Schedule Total** 250.00
**Total PO Amount** 250.00

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
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| <b>Purchase Order</b><br>HS763-0000143907 | <b>Date</b><br>05-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000551  
 Javier,Damaris  
 4904 Winterview Dr  
 Mansfield TX 76063-6767  
 United States

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| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Food for Meeting on<br>5/3/18 |                | 1.00     | EA  | 113.36                         | 113.36                              | 05/14/2018 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>113.36</u>                       |            |  |
| 2 - 1                  | Food for Meeting on<br>5/4/18 |                | 1.00     | EA  | 131.66                         | 131.66                              | 05/14/2018 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>131.66</u>                       |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <input type="text" value="245.02"/> |            |  |

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| <b>Purchase Order</b><br>HS763-0000143916 | <b>Date</b><br>05-15-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Reimburse for Dept Luncheon |                          | 1.00     | EA  | 26.79                                      | 26.79        | 05/14/2018 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | 26.79        |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | 26.79        |            |

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| HS763-0000143931      | 05-15-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000015517  
 Student National Medical  
 Association  
 HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
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| Line-<br>Sch           | Tax Exempt?<br>Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                | Due Date   |
|------------------------|---|--------------------------|----------|-----|--------------------------------|----------------|------------|
|                        |   |                          |          |     | PO Price                       | Extended Amt   |            |
| 1 - 1                  | For participation in<br>Mentors for Life July<br>10-12, 2017                  |                          | 1.00     | EA  | 2000.00                        | 2000.00        | 05/15/2018 |
| <b>Schedule Total</b>  |   |                          |          |     |                                | <u>2000.00</u> |            |
| 2 - 1                  | For participation in<br>Young Men's<br>Leadership Academy<br>December 7, 2017 |                          | 1.00     | EA  | 500.00                         | 500.00         | 05/15/2018 |
| <b>Schedule Total</b>  |   |                          |          |     |                                | <u>500.00</u>  |            |
| 3 - 1                  | Participation in<br>Junior Medical School<br>June 14, 2017                    |                          | 1.00     | EA  | 500.00                         | 500.00         | 05/15/2018 |
| <b>Schedule Total</b>  |   |                          |          |     |                                | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |                                | <u>3000.00</u> |            |

|                      |
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010190  
 Forner,Elizabeth  
 2017 Ashland Ave  
 Fort Worth TX 76107-3855  
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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Student Award for<br>presentation |                                  | 1.00            | EA         | 500.00   | 500.00              | 05/15/2018      |
| <b>Schedule Total</b>  |                      |                                   |                                  |                 |            |  | 500.00              |                 |
| <b>Total PO Amount</b> |                      |                                   |                                  |                 |            |  | 500.00              |                 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002483  
Magie,Richard D  
855 Montgomery St  
Fort Worth TX 76107-2553  
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**Tax Exempt?**

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

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

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

|       |                             |  |      |    |       |       |            |
|-------|-----------------------------|--|------|----|-------|-------|------------|
| 1 - 1 | Catch 1 lunch reimbursement |  | 1.00 | EA | 43.37 | 43.37 | 05/15/2018 |
|-------|-----------------------------|--|------|----|-------|-------|------------|

**Schedule Total**                      43.37

**Total PO Amount**                      43.37

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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Denton TX 76205  
United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement for<br>ACSM annual meeting<br>registration |                                  | 1.00            | EA         | 230.00   | 230.00              | 05/15/2018      |

**Schedule Total** 230.00

**Total PO Amount** 230.00

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# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144006 | <b>Date</b><br>05-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001984  
Springhill Suites Marriott  
3250 Lovell Ave  
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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 15 rooms for the 2018<br>JAMP Summer<br>Internships. (No<br>deposit is needed at<br>this time) |                | 1.00     | EA  | 30240.00                       | 30240.00     | 05/16/2018 |  |

**Schedule Total** 30240.00

**Total PO Amount** 30240.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| <b>Purchase Order</b><br>HS763-0000144008 | <b>Date</b><br>05-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007135  
Chaudhary,Pankaj  
3220 Donnelly Cir Apt 2006  
Fort Worth TX 76107-5469  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Lunch meeting meal<br>reimbursement_May 14<br>2018 | 1.00     | EA  | 70.70    | 70.70        | 05/16/2018 |

**Schedule Total** 70.70

**Total PO Amount** 70.70

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# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144014 | <b>Date</b><br>05-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000895  
Yang,Shaohua  
311 Sheffield Dr  
Southlake TX 76092-7142  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for dinner with collaborators and colleagues | 1.00     | EA  | 113.57   | 113.57       | 05/17/2018 |

**Schedule Total** 113.57

**Total PO Amount** 113.57

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| <b>Purchase Order</b><br>HS763-0000144052 | <b>Date</b><br>05-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000963  
Patterson,Rita  
917 Mill Road  
Springtown TX 76082  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement to Rita<br>Patterson, PhD for a<br>Human Movement<br>Performance Lab<br>Meeting Luncheon on<br>May 16, 2018. | 1.00     | EA  | 203.47   | 203.47       | 05/21/2018 |

**Schedule Total** 203.47

**Total PO Amount** 203.47

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| <b>Purchase Order</b><br>HS763-0000144061 | <b>Date</b><br>05-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement to<br>Medical City for<br>overpayment for a<br>meal during Dr.<br>Yurvati's ACGME<br>travel | 1.00     | EA  | 22.15    | 22.15        | 05/17/2018 |

**Schedule Total** 22.15

**Total PO Amount** 22.15

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| <b>Purchase Order</b><br>HS763-0000144062 | <b>Date</b><br>05-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015861  
 Ming,Cai  
 3113 Sondra Dr Apt C301  
 Fort Worth TX 76107-1881  
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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement:<br>Vaccine Immunization<br>required for<br>participating in lab |                | 1.00     | EA  | 75.00                          | 75.00        | 05/17/2018 |  |

**Schedule Total** 75.00
**Total PO Amount** 75.00**Authorized Signature**



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| HS763-0000144063      | 05-18-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000015466  
 Marcela Nava  
 4363 Alamo Ave  
 Fort Worth TX 76107-6318  
 United States

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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | pilot project<br>reviewer for STAR<br>Fellowship Cohort<br>5_Marcela<br>Gutierrez_2018 |                                  | 1.00            | EA         | 150.00   | 150.00              | 05/18/2018      |

**Schedule Total** 150.00
**Total PO Amount** 150.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144067 | <b>Date</b><br>05-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007820  
Montenegro,Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Teaching Supplies<br>Reim | 1.00     | EA  | 49.20    | 49.20        | 05/18/2018 |

**Schedule Total** 49.20

**Total PO Amount** 49.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144076 | <b>Date</b><br>05-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001377  
 Krishnamoorthy,Raghu R  
 152 Hollywood Dr  
 Coppell TX 75019-7302  
 United States

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**Tax Exempt?**

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

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

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | Lab supplies     |        | 1.00     | EA  | 675.00   | 675.00       | 05/31/2018 |

**Schedule Total**      675.00

**Total PO Amount**      675.00

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## UNT Health Science Center

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015424  
Peterson,Jennifer  
2701 Berry Down #9203  
Arlington TX 76010  
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|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Subject payment for participation in IRB protocol #2015-088 on 4/20/2018 |                | 1.00     | EA  | 15.00                          | 15.00        | 05/18/2018 |  |

**Schedule Total** 15.00

**Total PO Amount** 15.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002770  
 Hodge,Lisa Michelle  
 1008 Telford Trl  
 Crowley TX 76036-4681  
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**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement: Hodge<br>Lab Lunch; Attendees:<br>Dr. Lisa Hodge, Chris<br>& Mrs. Pastrana, Rudy<br>Castillo, Shea Ruelas<br>& Wade Williams | 1.00     | EA  | 148.41   | 148.41       | 05/18/2018 |

**Schedule Total** 148.41
**Total PO Amount** 148.41**Authorized Signature**



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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002334  
Sparks,Chandler  
4613 Ohio Garden Rd  
Fort Worth TX 76114-2728  
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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | 2018 John Harakal ,<br>DO OMM Award to<br>Chandler Sparks. |                          | 1.00     | EA  | 250.00                                     | 250.00       | 05/21/2018 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**

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| <b>Purchase Order</b><br>HS763-0000144087 | <b>Date</b><br>05-21-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002498  
 Henke,Austin  
 641 Meadow Ln  
 Allen TX 75002-8330  
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| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | The John Harakal, DO<br>2018 OMM Award for<br>Recipient Austin<br>Henke |                          | 1.00     | EA  | 250.00                                     | 250.00       | 05/21/2018 |

**Schedule Total** 250.00
**Total PO Amount** 250.00**Authorized Signature**



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| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001848  
Spence-Almaguer,Emily  
Elizabeth  
4000 Hulen PI Apt 470  
Fort Worth TX 76107-7383  
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Denton TX 76205  
United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|--------------|--|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1        | 2018 Submission Fee<br>(PORP, OPCR, PO CR) |                          | 3.00     | EA  | 20.00                                      | 60.00                              | 05/21/2018 |
| <b>Schedule Total</b>  |              |  |                          |          |     |  | <u>60.00</u>                       |            |
| <b>Total PO Amount</b> |              |  |                          |          |     |  | <input type="text" value="60.00"/> |            |

**Authorized Signature**



**UNT Health Science Center**

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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000144105      | 05-22-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000003274  
 Red River Medical Institute  
 4210 Eagle Dr  
 Mansfield TX 76063  
 United States

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| Tax Exempt? | Line-<br>Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | BLS Course:<br>Heartsaver with<br>AED/first Aid |                          | 19.00    | EA  | 55.00                                      | 1045.00      | 05/22/2018 |

**Schedule Total** 1045.00
**Total PO Amount** 1045.00

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144112 | <b>Date</b><br>05-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for<br>research meeting meal<br>from Uber Eats<br>(Maharaja Indian<br>Restaurant) | 1.00     | EA  | 84.96    | 84.96        | 05/23/2018 |

**Schedule Total** 84.96
**Total PO Amount** 84.96

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144115 | <b>Date</b><br>05-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement: Good<br>bye lunch for<br>visiting scholar Dr.<br>Linjing Huang;<br>Attendees - Dr. Ma,<br>Dr. Huang, Sarika &<br>Parisa on 5/17/2018 |                | 1.00     | EA  | 58.27                          | 58.27        | 05/22/2018 |  |

**Schedule Total** 58.27

**Total PO Amount** 58.27

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# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144160 | <b>Date</b><br>05-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods | 1.00     | EA  | 28.82    | 28.82        | 05/29/2018 |

**Schedule Total** 28.82

**Total PO Amount** 28.82

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000144198 | <b>Date</b><br>05-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002216  
 Miller, Haylie Lauren  
 2865 E Eisenhower Pkwy  
 Ann Arbor MI 48108-3220  
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| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Reimbursement Haylie Miller |                | 1.00     | EA  | 74.44                          | 74.44                               | 05/29/2018 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>74.44</u>                        |            |  |
| 2 - 1                  | Reimbursement Haylie Miller |                | 1.00     | EA  | 34.64                          | 34.64                               | 05/29/2018 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>34.64</u>                        |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <input type="text" value="109.08"/> |            |  |

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| <b>Purchase Order</b><br>HS763-0000144214 | <b>Date</b><br>05-30-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt? | Line-<br>Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | consultant_pilot<br>project<br>reviewer_RThorpe |                          | 1.00     | EA  | 150.00                                     | 150.00       | 05/30/2018 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144227 | <b>Date</b><br>05-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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Research Institute

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United States

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | Research Tissue  |        | 4.00     | EA  | 500.00   | 2000.00      | 06/08/2018 |

**Schedule Total**      2000.00

**Total PO Amount**      2000.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144236 | <b>Date</b><br>05-31-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Cell Biology &  
 Immunology

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

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

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

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Business meals   |        | 1.00     | EA  | 244.36   | 244.36   | 06/08/2018 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>244.36</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">244.36</span> |            |

**Schedule Total**      244.36

**Total PO Amount**      244.36

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144241 | <b>Date</b><br>05-31-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--------------------|----------|-----|----------|---|------------|
| 1 - 1                  | reimbursement meal | 1.00     | EA  | 74.95    | 74.95   | 05/31/2018 |
| <b>Schedule Total</b>  |                    |          |     |          | <u>74.95</u>  |            |
| <b>Total PO Amount</b> |                    |          |     |          | <span style="border: 1px solid black; padding: 2px;">74.95</span> |            |

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| <b>Purchase Order</b><br>HS763-0000144247 | <b>Date</b><br>05-31-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000107  
Jones,Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | business meal<br>reimbursement for<br>Harlan Jones 5-19-18<br>& 5-20-18 |                | 1.00     | EA  | 79.95                          | 79.95        | 05/31/2018 |  |

**Schedule Total** 79.95

**Total PO Amount** 79.95

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144248 | <b>Date</b><br>06-01-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Lunch reimbursement<br>for team GRA Training<br>on 05/29/2018.<br>Attendees: GRA's<br>Claire Deahl and<br>Brittaney Sanderson |                          | 1.00     | EA  | 42.17                                      | 42.17        | 05/31/2018 |

**Schedule Total** 42.17

**Total PO Amount** 42.17

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144297 | <b>Date</b><br>06-04-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
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 Laguna Niguel CA 92677  
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**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | I-129 Filing Fee for<br>Wei Zhang H1-B | 1.00     | EA  | 460.00   | 460.00       | 06/04/2018 |

**Schedule Total** 460.00
**Total PO Amount** 460.00

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144299 | <b>Date</b><br>06-04-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Fraud Prevention and<br>Detection Fee for Wei<br>Zhang H1-B |                | 1.00     | EA  | 500.00                         | 500.00       | 06/04/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 500.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 500.00       |            |  |

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



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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144308 | <b>Date</b><br>06-04-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002633  
 Zode,Gulab  
 3703 Byers Ave  
 Fort Worth TX 76107-4534  
 United States

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 Research Institute

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

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Vent cover for office  |                | 1.00     | EA  | 19.99                          | 19.99   | 06/04/2018 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>19.99</u>  |            |  |
| 2 - 1                  | Vent covers for office |                | 1.00     | EA  | 21.99                          | 21.99   | 06/04/2018 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>21.99</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">41.98</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144312 | <b>Date</b><br>06-04-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001822  
 Su,Dong Ming  
 5605 Wills Creek Ln  
 Fort Worth TX 76179-7627  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Michael's Cuisine<br>lunch                  |                | 1.00     | EA  | 60.88                          | 60.88  | 06/07/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>60.88</u>   |            |  |
| 2 - 1                  | Lunch for Olga Sizova<br>Committee Meeting  |                | 1.00     | EA  | 56.23                          | 56.23  | 06/07/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>56.23</u>   |            |  |
| 3 - 1                  | Conference<br>registration<br>reimbursement |                | 2.00     | EA  | 60.00                          | 120.00   | 06/07/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>120.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">237.11</span> |            |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144313 | <b>Date</b><br>06-04-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002345  
Chhetri,Shlesma  
225 Bailey Avenue  
Apt 225  
Fort Worth TX 76107  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training. | 1.00     | EA  | 120.00   | 120.00       | 06/04/2018 |

**Schedule Total** 120.00

**Total PO Amount** 120.00

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| <b>Purchase Order</b><br>HS763-0000144314 | <b>Date</b><br>06-04-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Fraud Prevention and<br>Detection Fee, H1B<br>Bindu Kodati | 1.00     | EA  | 500.00   | 500.00       | 06/05/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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| <b>Purchase Order</b><br>HS763-0000144315 | <b>Date</b><br>06-04-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
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 USCIS - CA Service Center  
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 United States

**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Premiume Processing<br>Fee, H1-B Bindu<br>Kodati | 1.00     | EA  | 1225.00  | 1225.00      | 06/05/2018 |

**Schedule Total** 1225.00

**Total PO Amount** 1225.00

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| <b>Purchase Order</b><br>HS763-0000144322 | <b>Date</b><br>06-04-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | I-129 Filing Fee for<br>Bindu Kodati H1-B | 1.00     | EA  | 460.00   | 460.00       | 06/05/2018 |

**Schedule Total** 460.00

**Total PO Amount** 460.00

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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144327 | <b>Date</b><br>06-05-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004876  
 Mamun,Md Abdullah A  
 3100 Hamilton Ave Apt  
 1220  
 Fort Worth TX 76107-1882  
 United States

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**Attention:** Academic Affairs

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| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Md Adullah Mamun-<br>Texas Health<br>Disparities<br>Conference |                          | 1.00     | EA  | 49.00                                      | 49.00   | 06/08/2018 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>49.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">49.00</span> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144360 | <b>Date</b><br>06-06-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Center for  
 Anatomical Sciences

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 4200  
 Denton TX 76205  
 United States

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimburseent for<br>wristrests purchased<br>at Office Depot | 1.00     | EA  | 19.98    | 19.98        | 06/12/2018 |

**Schedule Total** 19.98
**Total PO Amount** 19.98**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144368 | <b>Date</b><br>06-06-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for<br>supplies purchased<br>for SHE TRIBE<br>community assessment<br>event on May 20, 2018 | 1.00     | EA  | 140.91   | 140.91       | 06/06/2018 |

**Schedule Total** 140.91
**Total PO Amount** 140.91

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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000144372      | 06-06-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000016100  
 Bistransin,Katie E  
 105 Tehama Ct  
 Allen TX 75013-3688  
 United States

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

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 Denton TX 76205  
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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Award Money for Weis<br>Family Clinical Award<br>2018 - Katie<br>Bistransin |                                  | 1.00            | EA         | 1500.00  | 1500.00   | 06/06/2018      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1500.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |                 |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007308  
Fort Worth Eye Associates  
5000 Collinwood Ave  
Fort Worth TX 76107  
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**Attention:** Clinical Trials-  
TCOM

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**Tax Exempt?**

|                      |                               |
|----------------------|-------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>       |
| 1 - 1                | FWEA Screening for<br>RC00078 |

**Tax Exempt ID:**  
Mfg ID

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 186.00          | 186.00              | 06/12/2018      |

**Replenishment Option:** Standard

**Schedule Total** 186.00

**Total PO Amount** 186.00

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144397 | <b>Date</b><br>06-07-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009499  
 Thomas,Logan Francis  
 1117 Bending Oak Dr Apt  
 #412  
 Fort Worth TX 76108  
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**Attention:** Cell Biology &  
 Immunology

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| Tax Exempt? | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | MS editing:<br>(Revision) Atrophied<br>thymus plays a role<br>as a tumor reservoir<br>for harboring<br>melanoma cells |                          | 1.00     | EA  | 200.00                                     | 200.00       | 06/07/2018 |

**Schedule Total** 200.00

**Total PO Amount** 200.00

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|   |  |                           |
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| <b>Purchase Order</b><br>HS763-0000144426 | <b>Date</b><br>06-11-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014341  
 Hrishi Baskaran Company  
 LLC  
 3043 Hollowbrook Ln  
 Frisco TX 75033  
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**Attention:** Office of the  
 President

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| Tax Exempt?            | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--------------|-------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1        | Retreat 5/11/2018 |                          | 1.00     | EA  | 14802.62                                   | 14802.62   | 06/11/2018 |
| <b>Schedule Total</b>  |              |                   |                          |          |     |  | <u>14802.62</u>  |            |
| <b>Total PO Amount</b> |              |                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14802.62</span> |            |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144429 | <b>Date</b><br>06-11-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011719  
Rosenberg,Alexander  
2655 Crestwood Ln  
Riverwoods IL 60015-1904  
United States

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Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement: JMP 14<br>PC (12-Month License)<br>- Download on<br>5/25/2018 |                | 1.00     | EA  | 49.95                          | 49.95        | 06/11/2018 |  |

**Schedule Total** 49.95

**Total PO Amount** 49.95

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# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144440 | <b>Date</b><br>06-11-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | First aid kit for lab | 1.00     | EA  | 14.88    | 14.88   | 06/22/2018 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>14.88</u>  |            |
| <b>Total PO Amount</b> |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">14.88</span> |            |

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144443 | <b>Date</b><br>06-12-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015760  
Blakley,Marasha M  
2718 Denali Park Dr  
Grand Prairie TX 75050  
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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | CARDS Advisory<br>services and<br>participation_Blakley |                          | 5.00     | HR  | 30.00                                      | 150.00       | 06/12/2018 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015761  
Blanco,Teresa  
4941 Madyson Rdige Dr  
Fort Worth TX 76133  
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|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | CARDS advisory and<br>participation<br>services_Blanco |                          | 5.00     | HR  | 30.00                                      | 150.00       | 06/12/2018 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

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| <b>Purchase Order</b><br>HS763-0000144446 | <b>Date</b><br>06-12-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015779  
Woods,Deborah L  
2358 Beverly Ave  
Fort Worth TX 76104  
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|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | CARDS advisory and<br>participation<br>services_Woods |                          | 3.00     | HR  | 30.00                                      | 90.00        | 06/12/2018 |

**Schedule Total** 90.00

**Total PO Amount** 90.00

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| <b>Purchase Order</b><br>HS763-0000144448 | <b>Date</b><br>06-12-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Ramos,Sky  
 5745 Lenore St  
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| Line-<br>Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | CARDS advisory and<br>participation<br>services_Ramos |                          | 5.00     | HR  | 30.00                                      | 150.00       | 06/12/2018 |

**Schedule Total** 150.00
**Total PO Amount** 150.00**Authorized Signature**



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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015772  
 Moreno,Rebecca  
 3233 Marie Ln  
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| Line-<br>Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | CARDS advisory and<br>participation<br>services_Moreno |                          | 3.00     | HR  | 30.00                                      | 90.00        | 06/12/2018 |

**Schedule Total** 90.00
**Total PO Amount** 90.00

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| HS763-0000144451      | 06-12-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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 Contreras,Mercedes  
 6557 Blue Grass Dr  
 Watauga TX 76148  
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| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | CARDS advisory and<br>participation<br>services_Contreras |                          | 3.00     | HR  | 30.00                                      | 90.00        | 06/12/2018 |

**Schedule Total** 90.00
**Total PO Amount** 90.00

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| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Stafford,Gala Michelle  
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|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | CARDS and WHEDAC<br>advisory and<br>participation<br>services_stafford |                          | 5.00     | HR  | 30.00                                      | 150.00       | 06/12/2018 |

**Schedule Total** 150.00
**Total PO Amount** 150.00

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| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015773  
Perez,Crystal  
7104 Chapman Dr  
North Richland Hills TX  
76182  
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|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | CARDS advisory and<br>participation<br>services_Perez |                          | 9.00     | HR  | 30.00                                      | 270.00       | 06/12/2018 |

**Schedule Total** 270.00

**Total PO Amount** 270.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015762  
Robinson,Jenice Cash  
3009 Lake Como Dr  
Fort Worth TX 76107  
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|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | CARDS advisory and participation services_Cash |                          | 6.00     | HR  | 30.00                                      | 180.00       | 06/12/2018 |

**Schedule Total** 180.00

**Total PO Amount** 180.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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Giddens,Cora Earlene  
1110 Capitol Court  
Irving TX 75060  
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|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | CARDS advisory and<br>participation<br>services_Giddens |                          | 5.00     | HR  | 30.00                                      | 150.00       | 06/12/2018 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015769  
Guerrero,Yuriria  
3708 Wisteria Dr  
Fort Worth TX 76140  
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|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | CARDS advisory and<br>participation<br>services_Guerrero |                                  | 3.00            | HR         | 30.00  | 90.00               | 06/12/2018      |

**Schedule Total** 90.00

**Total PO Amount** 90.00

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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Smith,Debbie  
8329 Rolling Rock Dr  
Fort Worth TX 76123  
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|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | CARDS advisory and<br>participation<br>services_Smith |                          | 3.00     | HR  | 30.00                                      | 90.00        | 06/12/2018 |

**Schedule Total** 90.00

**Total PO Amount** 90.00

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| <b>Purchase Order</b><br>HS763-0000144459 | <b>Date</b><br>06-12-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Flamand,Claudia  
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**Attention:** Public Health  
 Education

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

**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | CARDS advisory and<br>participation<br>services_Flamand |                          | 3.00     | HR  | 30.00                                      | 90.00        | 06/12/2018 |

**Schedule Total** 90.00
**Total PO Amount** 90.00

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

**UNT Health Science Center**

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144460 | <b>Date</b><br>06-12-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015774  
 Nieto Perez, Maria de Jesus  
 512 NE 31st  
 Grand Prairie TX 75050  
 United States

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| Tax Exempt? | Line-<br>Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | CARDS advisory and participation services_Quintana |                          | 5.00     | HR  | 30.00                                      | 150.00       | 06/12/2018 |

**Schedule Total** 150.00
**Total PO Amount** 150.00

**Authorized Signature**

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144461 | <b>Date</b><br>06-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Center for  
 Anatomical Sciences

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**Tax Exempt?**

|                      |   |
|----------------------|---|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>   |
| 1 - 1                | Reimbursement for<br>Lunch at Samson<br>Market Bistro with<br>lab workers, Mexa<br>Kelly & Cecelia<br>Schaefer. |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 48.00           | 48.00               | 06/14/2018      |

**Replenishment Option: Standard**
**Schedule Total** 48.00
**Total PO Amount** 48.00**Authorized Signature**



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| <b>Purchase Order</b><br>HS763-0000144475 | <b>Date</b><br>06-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000200  
 Yavuz, Metin  
 3072 High Cliff Dr  
 Grapevine TX 76051-6803  
 United States

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**Attention:** Physical Therapy

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**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Reimbursement    |        | 1.00     | EA  | 83.16    | 83.16   | 06/12/2018 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>83.16</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">83.16</span> |            |

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| <b>Purchase Order</b><br>HS763-0000144476 | <b>Date</b><br>06-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004876  
Mamun,Md Abdullah A  
3100 Hamilton Ave Apt  
1220  
Fort Worth TX 76107-1882  
United States

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**Attention:** Academic Affairs

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Conference<br>Registration | 1.00     | EA  | 240.00   | 240.00       | 07/01/2018 |

**Schedule Total** 240.00

**Total PO Amount** 240.00

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| <b>Purchase Order</b><br>HS763-0000144487 | <b>Date</b><br>06-13-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Pediatrics

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United States

**Tax Exempt?**

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

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

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

|       |          |  |      |    |        |        |            |
|-------|----------|--|------|----|--------|--------|------------|
| 1 - 1 | Grad fee |  | 1.00 | EA | 270.00 | 270.00 | 06/13/2018 |
|-------|----------|--|------|----|--------|--------|------------|

**Schedule Total**                      270.00

**Total PO Amount**                      270.00

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144509 | <b>Date</b><br>06-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt                       | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|------------------------------------|------------|
| 1 - 1                  | CME registration |        | 1.00     | EA  | 49.00    | 49.00                              | 06/13/2018 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>49.00</u>                       |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <input type="text" value="49.00"/> |            |

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| <b>Purchase Order</b><br>HS763-0000144511 | <b>Date</b><br>06-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1                 | refreshments provided | 1.00     | EA  | 55.05    | 55.05        | 06/13/2018 |
| <b>Schedule Total</b> |                       |          |     |          | <u>55.05</u> |            |

**Total PO Amount** 55.05

**Authorized Signature**





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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144515 | <b>Date</b><br>06-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Claudia Sandoval

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab. | 1.00     | EA  | 480.75   | 480.75       | 06/14/2018 |

**Schedule Total** 480.75

**Total PO Amount** 480.75

**Authorized Signature**



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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144517 | <b>Date</b><br>06-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** Jan Owen

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab. | 1.00     | EA  | 813.81   | 813.81       | 06/14/2018 |

**Schedule Total** 813.81

**Total PO Amount** 813.81

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144541 | <b>Date</b><br>06-15-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014163  
 Davis,Kelly Cue  
 4241 N 34th St  
 Phoenix AZ 85018  
 United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Consulting regarding<br>condom use resistance<br>measures |                          | 1.00     | EA  | 1700.00                                    | 1700.00      | 07/12/2018 |

**Schedule Total** 1700.00
**Total PO Amount** 1700.00**Authorized Signature**



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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000144542 | <b>Date</b><br>06-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Remaining balance due<br>on invoice #92333352<br>from 9/27/2016;<br>Animals already<br>received Sept. 2016 |                | 1.00     | EA  | 193.00                         | 193.00       | 06/15/2018 |  |

**Schedule Total** 193.00

**Total PO Amount** 193.00

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144548 | <b>Date</b><br>06-15-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Styons,Jessica L  
 3400 Joliet St  
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**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**
**UOM**
**Replenishment Option:** Standard

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

|       |  |  |      |    |         |         |            |
|-------|--|--|------|----|---------|---------|------------|
| 1 - 1 | MLA Symposium<br>Attendance<br>Reimbursement |  | 1.00 | EA | 1102.68 | 1102.68 | 06/15/2018 |
|-------|--|--|------|----|---------|---------|------------|

**Schedule Total**      1102.68
**Total PO Amount**      1102.68**Authorized Signature**



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## UNT Health Science Center

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144549 | <b>Date</b><br>06-15-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016164  
 Burns,Cynthia C  
 137 Velarde Rd NW  
 Albuquerque NM 87107  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | MLA Symposium<br>Attendance<br>Reimbursement |                                  | 1.00            | EA         | 1092.12  | 1092.12             | 06/15/2018      |

**Schedule Total** 1092.12

**Total PO Amount** 1092.12

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## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144550 | <b>Date</b><br>06-15-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016162  
Paloutzian,Andrea Dawn  
1201 Canal St Apt 507  
New Orleans LA 70112  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Reimbursement for MLA<br>Symposium Attendance |                          | 1.00     | EA  | 1037.90                                    | 1037.90      | 06/15/2018 |

**Schedule Total** 1037.90

**Total PO Amount** 1037.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144551 | <b>Date</b><br>06-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013197  
Appana,Srikala  
1000 Henderson St Apt 332  
Fort Worth TX 76102-4566  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimburement to<br>Srikala Appana | 1.00     | EA  | 44.36    | 44.36        | 06/15/2018 |

**Schedule Total** 44.36

**Total PO Amount** 44.36

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| <b>Purchase Order</b><br>HS763-0000144553 | <b>Date</b><br>06-15-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016165  
 Davis,Linda M  
 589 Renaissance Loop SE  
 Rio Rancho NM 87124  
 United States

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| Tax Exempt? | Line-<br>Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | MLA Symposium<br>Attendance<br>Reimbursement |                          | 1.00     | EA  | 1132.12                                    | 1132.12      | 06/15/2018 |

**Schedule Total** 1132.12

**Total PO Amount** 1132.12

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| <b>Purchase Order</b><br>HS763-0000144562 | <b>Date</b><br>06-18-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004395  
 Physical Therapy Student  
 Association  
 3500 Camp Bowie Blvd  
 Fort Worth TX 76107-2644  
 United States

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| Tax Exempt? | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Participation in the<br>TABS Summer Bridge<br>Program |                          | 1.00     | EA  | 500.00                                     | 500.00       | 06/22/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



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| <b>Purchase Order</b><br>HS763-0000144564 | <b>Date</b><br>06-18-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015515  
Human Anatomy Society  
HSC  
1112 Dallas Dr Ste 4000  
Denton TX 76205  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Participation in the<br>TABS Summer Bridge<br>Program |                                  | 1.00            | EA         | 500.00   | 500.00              | 06/22/2018      |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000144568      | 06-18-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000015517  
 Student National Medical  
 Association  
 HSC  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Participation in the<br>TABS Summer Bridge<br>Program |                          | 1.00     | EA  | 500.00                                     | 500.00       | 06/22/2018 |

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

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|-----------------------|---|---------------------------|
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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000144569      | 06-18-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000015513  
 Forensic Investigation  
 Research and  
 Education - HSC  
 1112 Dallas Dr Ste 4000  
 Denton TX 76205  
 United States

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| Line-<br>Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Participation in the<br>TABS Summer Bridge<br>Program |                          | 1.00     | EA  | 500.00                                     | 500.00       | 06/21/2018 |

**Schedule Total** 500.00
**Total PO Amount** 500.00**Authorized Signature**



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| <b>Purchase Order</b><br>HS763-0000144572 | <b>Date</b><br>06-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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 4200  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018 |                | 1.00     | EA  | 207.10                         | 207.10   | 06/18/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>207.10</u>  |            |  |
| 2 - 1                  | Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018           |                | 1.00     | EA  | 3.00                           | 3.00   | 06/18/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">210.10</span> |            |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144578 | <b>Date</b><br>06-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001544  
Baker,Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Tax Exempt?**

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

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

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

|       |                          |  |      |    |        |        |            |
|-------|--------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Health Fair Refreshments |  | 1.00 | EA | 112.49 | 112.49 | 06/18/2018 |
|-------|--------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      112.49

**Total PO Amount**                      112.49

**Authorized Signature**



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| <b>Purchase Order</b><br>HS763-0000144581 | <b>Date</b><br>06-18-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016304  
Reech-Harper,Celise  
111 Bon Ami St  
DeRidder LA 70634  
United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|------------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Celise MLA Symposium<br>Reim |                          | 1.00     | EA  | 1452.62                                    | 1452.62      | 06/18/2018 |

**Schedule Total** 1452.62

**Total PO Amount** 1452.62

**Authorized Signature**





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| <b>Purchase Order</b><br>HS763-0000144595 | <b>Date</b><br>06-19-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016310  
Fuselier,Bridget Ardoin  
1093 JOhn D Hebert Rd  
Breaux Bridge LA 70517  
United States

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**Tax Exempt?**

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

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

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Fuselier MLA Symp  
Reim

1.00    EA

275.50

275.50

06/19/2018

**Schedule Total**      275.50

**Total PO Amount**      275.50

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016308  
Ireland,Sonnet  
104 Drury Ln  
Slidell LA 70460  
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**Tax Exempt?**

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

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

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

1 - 1      Ireland MLA Symp Reim                      1.00    EA                      661.24                      661.24      06/19/2018

**Schedule Total**                      661.24

**Total PO Amount**                      661.24

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000144600 | <b>Date</b><br>06-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement: Mathis<br>lab lunch to<br>celebrate recent<br>accomplishments on<br>6/15/2018; attendees:<br>Dr. Keisa Mathis,<br>Grace Pham, Emily<br>Williams and Jeremy<br>Williams |                | 1.00     | EA  | 60.00                          | 60.00        | 06/19/2018 |  |

**Schedule Total** 60.00
**Total PO Amount** 60.00

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# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144603 | <b>Date</b><br>06-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000200  
 Yavuz, Metin  
 3072 High Cliff Dr  
 Grapevine TX 76051-6803  
 United States

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**Attention:** Physical Therapy

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| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Metin Yavuz reimbursement |                | 1.00     | EA  | 103.45                         | 103.45                              | 06/19/2018 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>103.45</u>                       |            |  |
| 2 - 1                  | Metin Yavuz reimbursement |                | 1.00     | EA  | 21.63                          | 21.63                               | 06/19/2018 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>21.63</u>                        |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <input type="text" value="125.08"/> |            |  |

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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000144615      | 06-20-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | ground transportation<br>services for the 13th<br>Health Disparities<br>Conf. Speakers |                                  | 1.00            | EA         | 720.00   | 720.00              | 06/20/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | 720.00              |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | 720.00              |                 |

|                      |
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# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144623 | <b>Date</b><br>06-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000362  
Basha,Riyaz Mahammad  
9520 Peat Ct  
Fort Worth TX 76244-5973  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | refreshments provided |        | 1.00     | EA  | 16.83    | 16.83   | 06/20/2018 |
| <b>Schedule Total</b>  |                       |        |          |     |          | <u>16.83</u>  |            |
| <b>Total PO Amount</b> |                       |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">16.83</span> |            |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144626 | <b>Date</b><br>06-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016354  
Schullek,Melissa Emily  
417 Meadow Creek Dr Unit  
A  
Mansfield TX 76063-5919  
United States

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**Tax Exempt?**

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

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

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | CME registration |                          | 1.00     | EA  | 49.00    | 49.00        | 06/20/2018 |

**Schedule Total**      49.00

**Total PO Amount**      49.00

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**UNT Health Science Center**

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144629 | <b>Date</b><br>06-20-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Reimburse Jon<br>Sivoravong, DO for<br>AAFP fellowship<br>application fee |                          | 1.00     | EA  | 210.00                                     | 210.00       | 06/29/2018 |

**Schedule Total** 210.00
**Total PO Amount** 210.00**Authorized Signature**





# Purchase Order

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| <b>Purchase Order</b><br>HS763-0000144631 | <b>Date</b><br>06-20-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016352  
Kowemy,Janice  
PO Box 464  
New Laguna NM 87038  
United States

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**Tax Exempt?**

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

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

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

|       |               |      |    |        |        |            |
|-------|---------------|------|----|--------|--------|------------|
| 1 - 1 | MLA Symp Reim | 1.00 | EA | 621.60 | 621.60 | 06/20/2018 |
|-------|---------------|------|----|--------|--------|------------|

**Schedule Total**                      621.60

**Total PO Amount**                      621.60

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144635 | <b>Date</b><br>06-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016370  
 Institute for Cancer  
 Research  
 dba Fox Chase Cancer  
 Center  
 Attn: Accounts Receivable  
 333 Cottman Ave  
 Philadelphia PA 19111  
 United States

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | serum samples, Bio<br>Sample Repository |                                  | 1.00            | EA         | 3424.00  | 3424.00   | 06/20/2018      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>3424.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">3424.00</span> |                 |

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144642 | <b>Date</b><br>06-20-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002921  
 Hall,Brenton  
 5415 Maple Ave Apt 150  
 Dallas TX 75235-7487  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Award Money for Weis<br>Family Academic<br>Achievement Award<br>2018 - Brenton Hall |                | 1.00                           | EA  | 1500.00  | 1500.00   | 06/20/2018 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144647 | <b>Date</b><br>06-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimburse for lunch<br>at Terra<br>Mediterranean | 1.00     | EA  | 45.00    | 45.00        | 06/21/2018 |

**Schedule Total** 45.00

**Total PO Amount** 45.00

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# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144648 | <b>Date</b><br>06-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014349  
 Sope,Amit Balasaheb  
 6501 Plaza Pkwy Apt 102  
 Fort Worth TX 76116-2416  
 United States

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>Zode lab luncheon |                | 1.00     | EA  | 110.09                         | 110.09   | 06/29/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>110.09</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">110.09</span> |            |  |

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144654 | <b>Date</b><br>06-21-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016055  
 Ginikachukwu,Amara Obi  
 14634 Wynbourn Way  
 Houston TX 77083  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |              | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|--------------|------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt |            |
| 1 - 1                       | Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program. |                          | 1.00     | EA  | 1307.00                        | 1307.00      | 06/21/2018 |

**Schedule Total** 1307.00

**Total PO Amount** 1307.00

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## UNT Health Science Center

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144677 | <b>Date</b><br>06-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001171  
 He,Johnny Jianglin  
 413 Borders Ct  
 Southlake TX 76092-9425  
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| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | business meals   |                | 1.00     | EA  | 316.53                         | 316.53        | 06/28/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>316.53</u> |            |  |
| 2 - 1                  | flag             |                | 1.00     | EA  | 6.71                           | 6.71          | 06/28/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>6.71</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>323.24</u> |            |  |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144691 | <b>Date</b><br>06-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Equipment tools for<br>lab | 1.00     | EA  | 8.65     | 8.65         | 06/29/2018 |

**Schedule Total** 8.65

**Total PO Amount** 8.65

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# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144705 | <b>Date</b><br>06-22-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005529  
Toofan,Jessica Manheim  
3117 Sondra Dr Apt 207  
Fort Worth TX 76107-7702  
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Healthy Aging

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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Reimburement for<br>student membership to<br>Society for<br>Neuroscience |                          | 1.00     | EA  | 70.00                                      | 70.00        | 06/22/2018 |

**Schedule Total** 70.00

**Total PO Amount** 70.00

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|                       |   |                           |
|-----------------------|---|---------------------------|
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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000144706      | 06-22-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000000509  
 Chaudhari,Sarika  
 10304 Linger lane  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement: AHA<br>Membership renewal<br>for Sarika Chaudhari;<br>valid: 7/1/2018 to<br>6/30/2018 |                                  | 1.00            | EA         | 81.00  | 81.00               | 06/22/2018      |

**Schedule Total** 81.00
**Total PO Amount** 81.00

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

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144710 | <b>Date</b><br>06-22-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015325  
 Srinivasan,Meenakshi  
 3701 Tulsa Way Apt C  
 Fort Worth TX 76107-3370  
 United States

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**Attention:** Pharmacotherapy

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | INCEDO registration<br>reimbursement to<br>Meena Srinivasan |                          | 1.00     | EA  | 49.00                                      | 49.00        | 06/22/2018 |

**Schedule Total** 49.00
**Total PO Amount** 49.00

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144733 | <b>Date</b><br>06-25-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001544  
Baker,Evangeline  
1800 Chattanooga Dr  
Bedford TX 76022-7614  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1                 | Office Supplies  | 1.00     | EA  | 22.87    | 22.87        | 06/25/2018 |
| <b>Schedule Total</b> |                  |          |     |          | <u>22.87</u> |            |

**Total PO Amount** 22.87

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| <b>Purchase Order</b><br>HS763-0000144746 | <b>Date</b><br>06-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013780  
Texas Geriatrics Society Inc  
PO Box 130963  
Dallas TX 75313  
United States

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**Attention:** Family Medicine-  
Gen

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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | exhibitor booth at<br>the TGS Conference in<br>San Antonio to<br>represent the HRSA<br>grant |                                  | 1.00            | EA         | 1000.00  | 1000.00             | 06/26/2018      |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144755 | <b>Date</b><br>06-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | business meal<br>reimbursement for<br>Harlan Jones 6-21-<br>2018 |                          | 1.00     | EA  | 120.94                                     | 120.94       | 06/26/2018 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 120.94       |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 120.94       |            |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144761 | <b>Date</b><br>06-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015826  
Mabe,Landon Asher  
PO Box 738  
Cumby TX 75433  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home. | 1.00     | EA  | 109.00   | 109.00       | 06/27/2018 |

**Schedule Total** 109.00

**Total PO Amount** 109.00

**Authorized Signature**



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| <b>Purchase Order</b><br>HS763-0000144762 | <b>Date</b><br>06-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015848  
Wang,Xudong  
2729 Deep Valley Trl  
Plano TX 75023  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Mileage to paid to<br>JAMP Intern 2018<br>Program 05/28/2018-<br>06/28/18. | 1.00     | EA  | 58.53    | 58.53        | 06/28/2018 |

**Schedule Total** 58.53

**Total PO Amount** 58.53

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144764 | <b>Date</b><br>06-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015843  
Sanchez,Elizabeth  
1980 Aquarena Springs Dr  
#3307D  
San Marcos TX 78666-8617  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Mileage to be paid to<br>Student from the JAMP<br>Program 2018- Travel<br>to UNTHSC to Home<br>Elizabeth Sanchez | 1.00     | EA  | 153.69   | 153.69       | 06/27/2018 |

**Schedule Total** 153.69

**Total PO Amount** 153.69

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144765 | <b>Date</b><br>06-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015798  
Huynh,Cam Hoang Ngoc  
7714 Valley Elm Ln  
Houston TX 77040  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home | 1.00     | EA  | 282.31   | 282.31       | 06/28/2018 |

**Schedule Total** 282.31

**Total PO Amount** 282.31

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144766 | <b>Date</b><br>06-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011126  
Watson,Taylin Evette  
1416 Wreyhill Dr  
Hurst TX 76053-3840  
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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. |                | 1.00     | EA  | 2265.00                        | 2265.00      | 06/27/2018 |  |

**Schedule Total** 2265.00

**Total PO Amount** 2265.00

**Authorized Signature**

**UNT Health Science Center**

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144767 | <b>Date</b><br>06-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015823  
 Tramel,Abby Elaine  
 1701 Rogers Rd Apt 430  
 Fort Worth TX 76107-6566  
 United States

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home | 1.00     | EA  | 92.65    | 92.65        | 06/28/2018 |

**Schedule Total** 92.65
**Total PO Amount** 92.65

**Authorized Signature**

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| <b>Purchase Order</b><br>HS763-0000144770 | <b>Date</b><br>06-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006941  
 Saavedra,Alvaro Omar  
 5008 Blue Glen Dr  
 The Colony TX 75056-2524  
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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program. |                | 1.00     | EA  | 3020.00                        | 3020.00      | 06/27/2018 |  |

**Schedule Total** 3020.00
**Total PO Amount** 3020.00**Authorized Signature**

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144780 | <b>Date</b><br>06-27-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
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 2312  
 Laguna Niguel CA 92677  
 United States

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | PREMIUM PROCESSING<br>FEE FOR WEI ZHANG H1-<br>B | 1.00     | EA  | 1225.00  | 1225.00      | 06/27/2018 |

**Schedule Total** 1225.00

**Total PO Amount** 1225.00

**Authorized Signature**



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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000144782 | <b>Date</b><br>06-28-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014349  
 Sope,Amit Balasaheb  
 6501 Plaza Pkwy Apt 102  
 Fort Worth TX 76116-2416  
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 United States

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|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Reimbursement for<br>Zode lab luncheon |                                  | 1.00            | EA         | 44.38  | 44.38               | 07/06/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | 44.38               |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | 44.38               |                 |

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## UNT Health Science Center

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015831  
Morkos,Johnny  
5612 Desert Willow Ct  
Fort Worth TX 76137  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home. | 1.00     | EA  | 15.15    | 15.15        | 06/28/2018 |

**Schedule Total** 15.15

**Total PO Amount** 15.15

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144784 | <b>Date</b><br>06-27-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002144  
Tao,Menghua  
6612 Andress Dr  
Fort Worth TX 76132-5012  
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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Lunch mtg with Dr.<br>Tao, Jialiang Liu,<br>Yuhan Huang, Zhengqi<br>Tan |                                  | 1.00            | EA         | 66.00  | 66.00   | 07/25/2018      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>66.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">66.00</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144785 | <b>Date</b><br>06-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015846  
Truonghuynh,Anh  
11003 Dargail St  
Sugar Land TX 77478  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home. | 1.00     | EA  | 306.29   | 306.29       | 06/28/2018 |

**Schedule Total** 306.29

**Total PO Amount** 306.29

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144786 | <b>Date</b><br>06-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015799  
Jiang,Jesper  
HSU Box 15393  
Abilene TX 79698  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home. | 1.00     | EA  | 34.99    | 34.99        | 06/27/2018 |

**Schedule Total** 34.99

**Total PO Amount** 34.99

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## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000144801 | <b>Date</b><br>06-28-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000129  
Raines-Milenkov,Amy Lynn  
1744 Martel Ave  
Fort Worth TX 76103-1419  
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**Tax Exempt?**

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

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

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

|       |            |  |      |    |       |       |            |
|-------|------------|--|------|----|-------|-------|------------|
| 1 - 1 | Food/Meals |  | 1.00 | EA | 60.00 | 60.00 | 06/28/2018 |
|-------|------------|--|------|----|-------|-------|------------|

**Schedule Total**                      60.00

**Total PO Amount**                      60.00

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144835 | <b>Date</b><br>06-28-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
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Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimbursement for<br>snacks |                          | 1.00     | EA  | 30.90    | 30.90        | 06/28/2018 |

**Schedule Total** 30.90

**Total PO Amount** 30.90

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# Purchase Order

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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144903 | <b>Date</b><br>07-03-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | JPS True Worth and<br>Stop Six Clinic TESSA<br>partnership services |                          | 1.00     | QTR | 2500.00                                    | 2500.00      | 07/11/2018 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**

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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000144933      | 07-03-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000016507  
 Ortiz,Yolanda  
 305 Daisy Ln  
 Burleson TX 76028  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9/-5/11/18   |               | 1.00            | EA                                    | 322.21          | 322.21   | 07/13/2018      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>322.21</u>  |                 |
| 2 - 1                  | Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18          |               | 1.00            | EA                                    | 75.00           | 75.00  | 07/13/2018      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>75.00</u>   |                 |
| 3 - 1                  | Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18 |               | 1.00            | EA                                    | 28.75           | 28.75  | 07/13/2018      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>28.75</u>   |                 |
| 4 - 1                  | Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18           |               | 1.00            | EA                                    | 30.00           | 30.00  | 07/13/2018      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>30.00</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">455.96</span> |                 |

|                      |
|----------------------|
| Authorized Signature |
|----------------------|

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144937 | <b>Date</b><br>07-03-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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 United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Reimbursement for<br>License and board<br>fees |                          | 1.00     | EA  | 616.60                                     | 616.60       | 07/03/2018 |

**Schedule Total** 616.60
**Total PO Amount** 616.60**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000144987 | <b>Date</b><br>07-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000460  
 NextgenHealthcare dba  
 Quality Systems Inc  
 PO Box 511449  
 Los Angeles CA 90051  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                              |
| 1 - 1                | TESSA/ NextGen<br>monthly clinic<br>maintenance fees |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 9.00            | MO         | 85.00           | 765.00              | 07/09/2018      |

**Replenishment Option: Standard**
**Schedule Total** 765.00
**Total PO Amount** 765.00

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



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145001 | <b>Date</b><br>07-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Extra Google Play/Google Storage | 1.00     | EA  | 20.99    | 20.99        | 07/10/2018 |

**Schedule Total** 20.99

**Total PO Amount** 20.99

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145003 | <b>Date</b><br>07-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000821  
Maddux,Scott David  
1633 Lexington Pl  
Bedford TX 76022-7533  
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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement for items purchased at Walgreens to make weights to hold bones in place |                | 1.00     | EA  | 32.97                          | 32.97        | 07/16/2018 |  |

**Schedule Total** 32.97

**Total PO Amount** 32.97

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145026 | <b>Date</b><br>07-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for<br>Prosector Lunch with<br>Dr. Wood and 6<br>students listed on<br>receipt | 1.00     | EA  | 156.61   | 156.61       | 07/11/2018 |

**Schedule Total** 156.61

**Total PO Amount** 156.61

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145029 | <b>Date</b><br>07-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000898  
 Lee,Joon-hak  
 5513 Bandelier Trl  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Lunch for the West<br>Nile Virus team -<br>Hamou, Atifah,<br>Miranda, Maira,<br>LaRhonda, Uloma, Joon |                | 1.00     | EA  | 105.00                         | 105.00       | 07/19/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 105.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 105.00       |            |  |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145099 | <b>Date</b><br>07-17-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      Premium Process Fee  
             Kiran Chaudhari H1-B

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

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 1225.00  | 1225.00      | 07/18/2018 |

**Replenishment Option: Standard**

**Schedule Total**      1225.00

**Total PO Amount**      1225.00

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145103 | <b>Date</b><br>07-18-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001079  
 Seals,Ryan Alan  
 1708 Alston Ave  
 Fort Worth TX 76110-1438  
 United States

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| Line-Sch | Tax Exempt? Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date      |
|----------|---|-----------------------|----------|-----|--------------------------------|------------------------|---------------|
|          |   |                       |          |     | PO Price                       | Extended Amt           |               |
| 1 - 1    | Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith                   |                       | 1.00     | EA  | 182.94                         | 182.94                 | 07/17/2018    |
|          |   |                       |          |     |                                | <b>Schedule Total</b>  | <u>182.94</u> |
| 2 - 1    | Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon |                       | 1.00     | EA  | 70.35                          | 70.35                  | 07/17/2018    |
|          |   |                       |          |     |                                | <b>Schedule Total</b>  | <u>70.35</u>  |
| 3 - 1    | Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon                        |                       | 1.00     | EA  | 12.99                          | 12.99                  | 07/17/2018    |
|          |   |                       |          |     |                                | <b>Schedule Total</b>  | <u>12.99</u>  |
|          |   |                       |          |     |                                | <b>Total PO Amount</b> | <u>266.28</u> |

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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000145113      | 07-17-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement for<br>hotel stay on Invoice<br>5674500008831. Drs.<br>Villarreal and Briton<br>visit to the wet lab. |                                  | 1.00            | EA         | 1106.70  | 1106.70             | 07/17/2018      |

**Schedule Total** 1106.70
**Total PO Amount** 1106.70**Authorized Signature**





# Purchase Order

## UNT Health Science Center

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000145116 | <b>Date</b><br>07-17-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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

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 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | 100008; NZBWF1/J;<br>Female; 6 weeks       |                | 30.00    | EA  | 78.87                          | 2366.10                | 07/23/2018     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2366.10</u> |  |
| 2 - 1       | 001058; NZW/LacJ;<br>Female; 4-6 weeks     |                | 20.00    | EA  | 95.91                          | 1918.20                | 07/23/2018     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1918.20</u> |  |
| 3 - 1       | SMF0001; Production<br>Transport Container |                | 3.00     | EA  | 13.00                          | 39.00                  | 07/23/2018     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>39.00</u>   |  |
| 4 - 1       | Shipping Charges                           |                | 1.00     | EA  | 165.00                         | 165.00                 | 07/23/2018     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>165.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>4488.30</u> |  |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000145118 | <b>Date</b><br>07-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000510  
Mifflin,Steve Wayne  
2002 Broken Oak St  
San Antonio TX 78232-3106  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015 | 1.00     | EA  | 125.00   | 125.00       | 07/17/2018 |

**Schedule Total** 125.00

**Total PO Amount** 125.00

**Authorized Signature**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145119 | <b>Date</b><br>07-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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 Anatomical Sciences

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 4200  
 Denton TX 76205  
 United States

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

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimbursemenet for<br>Lab Meeting Lunch at<br>Bombay Grill with<br>Sarah Kim, Richard<br>Saavedra & Cecilia<br>Schaefer | 1.00     | EA  | 39.00    | 39.00        | 07/19/2018 |

**Schedule Total** 39.00
**Total PO Amount** 39.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145125 | <b>Date</b><br>07-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for purchase of scrubs | 1.00     | EA  | 166.76   | 166.76       | 07/31/2018 |

**Schedule Total** 166.76

**Total PO Amount** 166.76

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145131 | <b>Date</b><br>07-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002633  
 Zode,Gulab  
 3703 Byers Ave  
 Fort Worth TX 76107-4534  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Zode lab lunch   | 1.00     | EA  | 49.80    | 49.80   | 07/27/2018 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>49.80</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">49.80</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000145132 | <b>Date</b><br>07-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007774  
Patel,Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for purchase of cow eyes for research | 1.00     | EA  | 96.00    | 96.00        | 07/27/2018 |

**Schedule Total** 96.00

**Total PO Amount** 96.00

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145144 | <b>Date</b><br>07-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Business meal reimbursement for Robert Luedtke June 20, 2018 | 1.00     | EA  | 77.18    | 77.18        | 07/18/2018 |

**Schedule Total** 77.18

**Total PO Amount** 77.18

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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000145146      | 07-18-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000016664  
 Todi,Sokol  
 3475 Creekside Dr  
 Ann Arbor MI 48105  
 United States

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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Professional fee for<br>NRMN STAR Wayne State<br>Program |                                  | 1.00            | EA         | 2000.00  | 2000.00             | 07/18/2018      |

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

**Authorized Signature**



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|                       |   |                           |
|-----------------------|---|---------------------------|
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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000145153      | 07-18-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000016663  
 Greenwald,Mark Kenneth  
 1363 Hickory Ridge Ct  
 South  
 Canton MI 48187  
 United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Professional fee for<br>NRMN STAR Wayne State<br>Program |                          | 1.00     | EA  | 2000.00                                    | 2000.00      | 07/18/2018 |

**Schedule Total** 2000.00
**Total PO Amount** 2000.00**Authorized Signature**

**UNT Health Science Center**

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|                       |   |                           |
|-----------------------|---|---------------------------|
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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000145154      | 07-18-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000014422  
 Ondersma,Steven J  
 1861 Broadstone Rd  
 Gross Pointe Woods MI  
 48236  
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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Professional fee for<br>NRMN STAR Wayne State<br>program |                          | 1.00     | EA  | 2000.00                                    | 2000.00      | 07/18/2018 |

**Schedule Total** 2000.00
**Total PO Amount** 2000.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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|                       |  |                           |
|-----------------------|--|---------------------------|
| <b>DUPLICATE</b>      |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                                      | <b>Revision</b>           |
| HS763-0000145180      | 07-19-2018                                       |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                               | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>           |
| Barraza,Ashley        | 940/369-5500<br>Ashley.<br>Barraza@untsystem.edu |                           |

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

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 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Reimbursements for refreshments purchased at Starbucks for Dissertation Defense |                          | 1.00     | EA  | 170.22                                     | 170.22   | 07/23/2018 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>170.22</u>  |            |
|                        | 2 - 1    | Reimbursements for refreshments purchased at Starbucks for Dissertation Defense |                          | 1.00     | EA  | 15.97                                      | 15.97  | 07/23/2018 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>15.97</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">186.19</span> |            |

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# Purchase Order

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| <b>Purchase Order</b><br>HS763-0000145190 | <b>Date</b><br>07-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Lunch at Ninja Sushi and Grill      |                | 1.00     | EA  | 110.17                         | 110.17                              | 07/25/2018 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>110.17</u>                       |            |  |
| 2 - 1                  | Committee lunch from Four Star Cafe |                | 1.00     | EA  | 44.92                          | 44.92                               | 07/25/2018 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>44.92</u>                        |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <input type="text" value="155.09"/> |            |  |

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| <b>Purchase Order</b><br>HS763-0000145195 | <b>Date</b><br>07-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001063  
Ghorpade,Anuja  
1300 Ashford Ct  
Colleyville TX 76034-4274  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Lunch at Michael's Cuisine | 1.00     | EA  | 331.85   | 331.85       | 07/25/2018 |

**Schedule Total** 331.85

**Total PO Amount** 331.85

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145208 | <b>Date</b><br>07-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004230  
 Fudala,Rafal  
 6017 Horse Trap Dr  
 Fort Worth TX 76179-7555  
 United States

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| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Lunch at Tuk Tuk Thai |                | 1.00     | EA  | 26.82                          | 26.82   | 07/25/2018 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>26.82</u>  |            |  |
| 2 - 1                  | Lunch at Tuk Tuk Thai |                | 1.00     | EA  | 26.82                          | 26.82   | 07/25/2018 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>26.82</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">53.64</span> |            |  |

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| <b>Purchase Order</b><br>HS763-0000145209 | <b>Date</b><br>07-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007615  
 Nejtek,Vicki Allene  
 5800 River Meadows Pl  
 Fort Worth TX 76112-1079  
 United States

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 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement for<br>business lunch<br>meeting to discuss<br>Parkinson's Disease<br>Research & Funding<br>Initiatives |                | 1.00     | EA  | 49.00                          | 49.00        | 07/19/2018 |  |

**Schedule Total** 49.00

**Total PO Amount** 49.00

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| <b>Purchase Order</b><br>HS763-0000145227 | <b>Date</b><br>07-20-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016727  
 Slatcher,Richard Bennett  
 19850 Chelsea Pl  
 Beverly Hills MI 48025  
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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Professional fee for<br>NRMN STAR Wayne State<br>program |                                  | 1.00            | EA         |                                       | 2000.00         | 2000.00             | 08/16/2018      |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000145233 | <b>Date</b><br>07-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001377  
 Krishnamoorthy,Raghu R  
 152 Hollywood Dr  
 Coppell TX 75019-7302  
 United States

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 4200  
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| Tax Exempt? |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|-----------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Reimb for lab lunches |                | 1.00     | EA  | 28.15                          | 28.15                  | 07/31/2018    |  |
|             |                       |                |          |     |                                | <b>Schedule Total</b>  | <u>28.15</u>  |  |
| 2 - 1       | Reimb for lab lunch   |                | 1.00     | EA  | 45.00                          | 45.00                  | 07/31/2018    |  |
|             |                       |                |          |     |                                | <b>Schedule Total</b>  | <u>45.00</u>  |  |
| 3 - 1       | Reimb for lunch       |                | 1.00     | EA  | 28.15                          | 28.15                  | 07/31/2018    |  |
|             |                       |                |          |     |                                | <b>Schedule Total</b>  | <u>28.15</u>  |  |
|             |                       |                |          |     |                                | <b>Total PO Amount</b> | <u>101.30</u> |  |

|                      |
|----------------------|
| Authorized Signature |
|----------------------|



# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145248 | <b>Date</b><br>07-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>Flash Drive purchased<br>to store research on |                | 1.00     | EA  | 19.91                          | 19.91   | 07/27/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>19.91</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">19.91</span> |            |  |

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| <b>Purchase Order</b><br>HS763-0000145269 | <b>Date</b><br>07-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002888  
 Clark,Abbot Frederick  
 5603 Rachel Ct  
 Arlington TX 76017-8210  
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| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | Reimbursement,<br>Eyeball beachball |                | 1.00     | EA  | 31.73                          | 31.73                              | 07/31/2018 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>31.73</u>                       |            |  |
| 2 - 1                  | Reimbursement,<br>Eyeball balloons  |                | 1.00     | EA  | 16.58                          | 16.58                              | 07/31/2018 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>16.58</u>                       |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <input type="text" value="48.31"/> |            |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145294 | <b>Date</b><br>07-25-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005078  
Saville,Neika Nowamooz  
8 Feathergrass  
Irvine CA 92604-2804  
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**Tax Exempt?**

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

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

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

|       |                        |  |      |    |       |       |            |
|-------|------------------------|--|------|----|-------|-------|------------|
| 1 - 1 | SAGE Recruitment Event |  | 1.00 | EA | 37.45 | 37.45 | 07/24/2018 |
|-------|------------------------|--|------|----|-------|-------|------------|

**Schedule Total**                      37.45

**Total PO Amount**                      37.45

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| <b>Purchase Order</b><br>HS763-0000145297 | <b>Date</b><br>07-25-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010284  
 Young,Richard Ashley  
 4108 Galt Ave  
 Fort Worth TX 76109  
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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dr. Richard Young AGS<br>Registration<br>Reimbursement |                | 1.00     | EA  | 423.00                         | 423.00   | 07/25/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>423.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">423.00</span> |            |  |

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# Purchase Order

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000145309 | <b>Date</b><br>07-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for<br>supplies purchased by<br>Dr. Ali Ersen | 1.00     | EA  | 29.47    | 29.47        | 07/25/2018 |

**Schedule Total** 29.47

**Total PO Amount** 29.47

**Authorized Signature**

**UNT Health Science Center**

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|                       |   |                           |
|-----------------------|---|---------------------------|
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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000145322      | 07-26-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000016812  
 DFW Birthday Brigade  
 PO Box 603  
 Tolar TX 76476  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Memorial contribution<br>on behalf of Betty<br>Martin, wife of Dr.<br>Roy Martin |                | 1.00                           | EA  | 200.00   | 200.00   | 07/26/2018 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>200.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000145331 | <b>Date</b><br>07-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up   |                | 1.00     | EA  | 28.42                          | 28.42  | 07/26/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>28.42</u>   |            |  |
| 2 - 1                  | Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt. |                | 1.00     | EA  | 142.99                         | 142.99   | 07/26/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>142.99</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">171.41</span> |            |  |

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| <b>Purchase Order</b><br>HS763-0000145344 | <b>Date</b><br>07-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement: Lab<br>and Office supplies<br>purchased at Walmart<br>on 7/18/2018 |                | 1.00     | EA  | 150.66                         | 150.66       | 07/26/2018 |  |

**Schedule Total** 150.66

**Total PO Amount** 150.66

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145356 | <b>Date</b><br>07-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016829  
 Oklahoma Department of  
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 200 NE 18th St  
 Oklahoma City OK 73105  
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**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | ODL Express Award_Yr<br>2 | 1.00     | EA  | 15747.13 | 15747.13     | 07/27/2018 |

**Schedule Total** 15747.13

**Total PO Amount** 15747.13

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145409 | <b>Date</b><br>07-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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

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**Attention:** TB Clinic

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 4200  
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 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Language Line-<br>Interpreter Services<br>for Non-English<br>Speaking participant<br>(Thai and Spanish) |                | 1.00     | EA  | 70.31                          | 70.31        | 07/27/2018 |  |

**Schedule Total** 70.31

**Total PO Amount** 70.31

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| <b>Purchase Order</b><br>HS763-0000145411 | <b>Date</b><br>07-27-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | RPS0138 Additional<br>Year of Storage -<br>2017 Strain# 913244<br>- Tg-MYOC(Y437H) |                | 1.00     | EA  | 190.00                         | 190.00        | 07/31/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>190.00</u> |            |  |
| 2 - 1                  | RPS0140 Additional<br>Year of Storage -<br>2018 Strain# 913244 -<br>Tg-MYOC(Y437H) |                | 1.00     | EA  | 190.00                         | 190.00        | 07/31/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>190.00</u> |            |  |
| 3 - 1                  | RPS0141 Additional<br>Year of Storage -<br>2019 Strain# 913244<br>- Tg-MYOC(Y437H) |                | 1.00     | EA  | 190.00                         | 190.00        | 07/31/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>190.00</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>570.00</u> |            |  |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000139  
McFadden,Pamela M  
4608 Gladiola Ln  
Fort Worth TX 76123-1835  
United States

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United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Meeting reimbursement<br>- 07/18/18 -<br>McFadden/D.Samuel<br>American Academy of<br>Pediatrics |                | 1.00     | EA  | 206.25                         | 206.25       | 07/31/2018 |  |

**Schedule Total** 206.25

**Total PO Amount** 206.25

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# Purchase Order

## UNT Health Science Center

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145625 | <b>Date</b><br>08-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
Fort Worth TX 76107-4534  
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| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Extension cord for lab |                | 1.00     | EA  | 30.84                          | 30.84   | 08/10/2018 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>30.84</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">30.84</span> |            |  |

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| HS763-0000145685      | 08-06-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b>   |  |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|---------------------|---|--|
|                        |                      |   |                                  |                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |   |  |
|                        | 1 - 1                | Consultant fee for<br>Wayne State program-<br>Roland Thorpe |                                  | 1.00            | EA         | 1000.00                               | 1000.00             | 08/06/2018  |  |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |                                       |                     | <u>1000.00</u>  |  |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |                                       |                     | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |  |

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| <b>Purchase Order</b><br>HS763-0000145774 | <b>Date</b><br>08-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |                                    |
|-------------|--|----------------|----------|-----|--------------------------------|--|------------|------------------------------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |                                    |
| 1 - 1       | Pang Reimbursement: Meals, and parking related to research project |                | 1.00     | EA  | 393.81                         | 393.81   | 08/08/2018 |                                    |
|             |  |                |          |     |                                |  |            | Attention: Pang                    |
|             |  |                |          |     | <b>Schedule Total</b>          | <u>393.81</u>  |            |                                    |
| 2 - 1       | Pang Reimbursement: Tips and alcohol from project business meals   |                | 1.00     | EA  | 166.00                         | 166.00   | 08/08/2018 |                                    |
|             |  |                |          |     |                                |  |            | Attention: Pharmaceutical Sciences |
|             |  |                |          |     | <b>Schedule Total</b>          | <u>166.00</u>  |            |                                    |
|             |  |                |          |     | <b>Total PO Amount</b>         | <span style="border: 1px solid black; padding: 2px;">559.81</span> |            |                                    |

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# Purchase Order

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145779 | <b>Date</b><br>08-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014461  
Tims,Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood | 1.00     | EA  | 28.15    | 28.15        | 08/08/2018 |

**Schedule Total** 28.15

**Total PO Amount** 28.15

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**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145781 | <b>Date</b><br>08-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002888  
 Clark,Abbot Frederick  
 5603 Rachel Ct  
 Arlington TX 76017-8210  
 United States

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 4200  
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**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement, NTERI<br>community outreach<br>flyers | 1.00     | EA  | 2240.78  | 2240.78      | 08/17/2018 |

**Schedule Total** 2240.78
**Total PO Amount** 2240.78

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000145791 | <b>Date</b><br>08-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

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

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

**Replenishment Option:** Standard

1 - 1      business meals

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

1.00    EA                              383.88            383.88    08/14/2018

**Schedule Total**                      383.88

**Total PO Amount**                      383.88

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145792 | <b>Date</b><br>08-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007774  
Patel,Pinkal D  
901 N Zang Blvd Apt 102  
Dallas TX 75208-4214  
United States

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**Attention:** N Tx Eye  
Research Institute

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

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimbursement for<br>purchase of cow eyes<br>for research | 1.00     | EA  | 96.00    | 96.00        | 08/17/2018 |

**Schedule Total** 96.00

**Total PO Amount** 96.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145794 | <b>Date</b><br>08-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for<br>Business meal for lab<br>staff | 1.00     | EA  | 92.00    | 92.00        | 08/14/2018 |

**Schedule Total** 92.00

**Total PO Amount** 92.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000145819 | <b>Date</b><br>08-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005057  
Leaf,Brian Darick  
3248 W 7th Street  
#216  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood | 1.00     | EA  | 43.72    | 43.72        | 08/09/2018 |

**Schedule Total** 43.72

**Total PO Amount** 43.72

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000145820 | <b>Date</b><br>08-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007820  
Montenegro,Debbie  
Elizabeth  
7100 Windy Ridge Dr  
Fort Worth TX 76123-4861  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Lunch with guest -<br>Katherine Spotswood,<br>Albuquerque Public<br>Library Health<br>Educator | 1.00     | EA  | 39.76    | 39.76        | 08/09/2018 |

**Schedule Total** 39.76

**Total PO Amount** 39.76

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| <b>Purchase Order</b><br>HS763-0000145821 | <b>Date</b><br>08-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005346  
Miles,Sarah  
3220 Bigham Blvd  
Fort Worth TX 76116-4312  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Lunch with guest -<br>Katherine Spotswood,<br>Albuquerque Public<br>Library Health<br>Educator | 1.00     | EA  | 30.98    | 30.98        | 08/09/2018 |

**Schedule Total** 30.98

**Total PO Amount** 30.98

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# Purchase Order

## UNT Health Science Center

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 United States

|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000145823 | <b>Date</b><br>08-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008707  
 Stankowska,Dorota Luiza  
 6017 Horse Trap Dr  
 Fort Worth TX 76179-7555  
 United States

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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|---------------------|----------|-----|----------|--------------|------------|
| 1 - 1                  | Reimb for lab lunch | 1.00     | EA  | 58.00    | 58.00        | 08/17/2018 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>58.00</u> |            |
| <b>Total PO Amount</b> |                     |          |     |          | <u>58.00</u> |            |

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# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000145826 | <b>Date</b><br>08-10-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012784  
Mishra,Manoj K  
9224 Harrington Cir  
Montgomery AL 36117  
United States

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United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Review of 2 pilot<br>project applications<br>from STAR Leadership<br>Cohort 2 |                          | 1.00     | EA  | 200.00                                     | 200.00       | 08/10/2018 |

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145827 | <b>Date</b><br>08-10-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012783  
 Zawia,Nasser H  
 83 Castle Rocks Rd  
 Warwick RI 02886  
 United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Review of 2 pilot<br>project applications<br>from STAR Leadership<br>Cohort 2 |                          | 1.00     | EA  | 200.00                                     | 200.00       | 08/10/2018 |

**Schedule Total** 200.00
**Total PO Amount** 200.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145866 | <b>Date</b><br>08-10-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016989  
 Pandey,Udai Bhan  
 2700 Pittsburgh Ct  
 Sewickley PA 15143  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Review of 3 pilot<br>project applications<br>from STAR Leadership<br>Cohort 2 |                          | 1.00     | EA  | 250.00                                     | 250.00       | 08/10/2018 |

**Schedule Total** 250.00
**Total PO Amount** 250.00**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145868 | <b>Date</b><br>08-10-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016988  
Chauhan,Subhash C.  
4529 Estancia Parkway  
McAllen TX 78504  
United States

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United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Review of 3 Pilot<br>Project Applications |                          | 1.00     | EA  | 250.00                                     | 250.00       | 08/10/2018 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145869 | <b>Date</b><br>08-13-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002774  
 Ramesh,Aramandla  
 7216 Natchez Pointe Dr  
 Nashville TN 37221  
 United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Review of 3 pilot<br>project applications<br>from STAR Leadership<br>Cohort 2 |                          | 1.00     | EA  | 250.00                                     | 250.00       | 08/10/2018 |

**Schedule Total** 250.00
**Total PO Amount** 250.00**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000145870 | <b>Date</b><br>08-10-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012788  
 Kumar,Anil  
 4117 W 123 St  
 Leawood KS 66209  
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**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Review of 3 pilot<br>project applications<br>from STAR Leadership<br>Cohort 2 |                          | 1.00     | EA  | 250.00                                     | 250.00       | 08/10/2018 |

**Schedule Total** 250.00
**Total PO Amount** 250.00

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



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000145918 | <b>Date</b><br>08-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimbursement for Lab<br>Lunch at Samson<br>Market Bistro ib<br>8/9/18 with Alexa<br>Kelly & Sarah Kim | 1.00     | EA  | 47.50    | 47.50        | 08/16/2018 |

**Schedule Total** 47.50

**Total PO Amount** 47.50

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000145926 | <b>Date</b><br>08-14-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000986  
 Alzheimer's Association  
 2630 W Fwy Ste 100  
 Fort Worth TX 76102  
 United States

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 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | 2018 Hispanic<br>Caregiver Seminar fee |                | 1.00                           | EA  | 2000.00  | 2000.00      | 08/14/2018 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 2000.00      |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 2000.00      |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000145927 | <b>Date</b><br>08-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002532  
 Kim,Suhhyun  
 3400 Glenmoor Dr  
 Flower Mound TX 75022-2755  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference | 1.00     | EA  | 150.00   | 150.00       | 08/20/2018 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000145949 | <b>Date</b><br>08-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007615  
 Nejtek,Vicki Allene  
 5800 River Meadows Pl  
 Fort Worth TX 76112-1079  
 United States

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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | Reimbursement for<br>business breakfast at<br>Swiss Pastry Shop to<br>discuss renewed<br>funding for Vet Study<br>for FY19 |                | 1.00     | EA  | 12.72                          | 12.72                  | 08/24/2018  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>12.72</u>  |  |
| 2 - 1       | Reimbursement for<br>business meal to<br>discuss renewed Vet<br>study data analysis  |                | 1.00     | EA  | 34.00                          | 34.00                  | 08/24/2018  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>34.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">46.72</span> |  |

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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-0000145950      | 08-15-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000006502  
 Fulton,Stephanie  
 3527 Latma Drive  
 Houston TX 77025  
 United States

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**Tax Exempt?**

| Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Professional<br>Development Award for<br>travel expenses for<br>Stephanie Fulton to<br>attend the LIAL |                          | 1.00     | EA  | 1864.16                                    | 1864.16      | 08/15/2018 |

**Schedule Total** 1864.16
**Total PO Amount** 1864.16

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement for<br>business meal to<br>discuss Translational<br>Res Study Pradigm for<br>Parkinson's Disease<br>Comparison Group |                                  | 1.00            | EA         | 31.37  | 31.37               | 08/24/2018      |

**Schedule Total** 31.37

**Total PO Amount** 31.37

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000146056 | <b>Date</b><br>08-20-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012798  
 Patil,Rajkumar V  
 701 Wickham Ct  
 Keller TX 76248  
 United States

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | Review of 1 pilot<br>project application<br>from STAR Leadership<br>Cohort 2 |                                  | 1.00            | EA         | 100.00   | 100.00                              | 08/20/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>100.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <input type="text" value="100.00"/> |                 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017145  
 Rollins,Pamela Rosenthal  
 6511 Lakewood Blvd  
 Dallas TX 75214  
 United States

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Review of 2 pilot<br>project applications<br>from STAR Leadership<br>Cohort 2 |                                  | 1.00            | EA         | 200.00   | 200.00   | 08/20/2018      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>200.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">200.00</span> |                 |

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| <b>Purchase Order</b><br>HS763-0000146119 | <b>Date</b><br>08-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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**Tax Exempt?**

|                      |   |                                  |
|----------------------|---|----------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                               | <b>Tax Exempt ID:<br/>Mfg ID</b> |
| 1 - 1                | Business meal<br>reimbursement - Lab<br>staff meeting |                                  |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 106.69          | 106.69              | 08/22/2018      |

**Replenishment Option: Standard**

**Schedule Total** 106.69

**Total PO Amount** 106.69

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000146237 | <b>Date</b><br>08-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Jane Oderberg Focus<br>Group/Evaluation<br>Refreshments<br>Reimbursement | 1.00     | EA  | 45.75    | 45.75        | 08/28/2018 |

**Schedule Total** 45.75

**Total PO Amount** 45.75

**Authorized Signature**



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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000146239 | <b>Date</b><br>09-01-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002699  
 Severance,Jennifer J  
 4200 Grayhawk Ct  
 Fort Worth TX 76244-6337  
 United States

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Dr. Severance CAB- WE<br>HAIL Breakfast<br>Meeting |                | 1.00     | EA  | 48.17                          | 48.17        | 08/28/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 48.17        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 48.17        |            |  |

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| <b>Purchase Order</b><br>HS763-0000146339 | <b>Date</b><br>09-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002144  
 Tao,Menghua  
 6612 Andress Dr  
 Fort Worth TX 76132-5012  
 United States

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**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Research lunch<br>meeting with Drs. Tao<br>and Chen | 1.00     | EA  | 50.30    | 50.30        | 09/05/2018 |

**Schedule Total** 50.30

**Total PO Amount** 50.30

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-0000146340 | <b>Date</b><br>09-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Research meeting with<br>Dr. Tao, Dr. Fulda,<br>and Anna Espinoza | 1.00     | EA  | 46.27    | 46.27        | 09/28/2018 |

**Schedule Total** 46.27

**Total PO Amount** 46.27

**Authorized Signature**



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| <b>Purchase Order</b><br>HS763-0000146387 | <b>Date</b><br>09-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011580  
Lewis,Melissa  
276 Bearclaw Cir  
Aledo TX 76008-1198  
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|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Lunch mtg w/Drs.<br>Lewis, Walters,<br>Thompson, Barnett,<br>Litt, Ashley Lowery,<br>Cassidy Loparco, and<br>Christine Lee |                | 1.00     | EA  | 198.87                         | 198.87       | 09/28/2018 |  |

**Schedule Total** 198.87

**Total PO Amount** 198.87

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000146391 | <b>Date</b><br>09-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005366  
Lee,Jenny Jeong Hee  
1701 Rogers Rd Apt 430  
Fort Worth TX 76107-6566  
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|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimburse partial amount of registration to American College of Lifestyle Medicine Conference |                | 1.00     | EA  | 128.80                         | 128.80       | 09/18/2018 |  |

**Schedule Total** 128.80

**Total PO Amount** 128.80

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| <b>Purchase Order</b><br>HS763-0000146435 | <b>Date</b><br>09-11-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000669  
 Z's Cafe  
 1116 Pennsylvania Ave  
 Fort Worth TX 76104  
 United States

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**Attention:** Pharmacotherapy

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

**Tax Exempt?**

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

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | pay 3 meal invoices:<br>20180517UNT,<br>20180528UNT,<br>20180530UNT attached | 1.00     | EA  | 1246.47  | 1246.47      | 09/10/2018 |

**Schedule Total** 1246.47

**Total PO Amount** 1246.47

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000146448 | <b>Date</b><br>09-11-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007135  
 Chaudhary,Pankaj  
 3220 Donnelly Cir Apt 2006  
 Fort Worth TX 76107-5469  
 United States

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Business meal<br>reimbursement for<br>Pankaj Chaudhary |                | 1.00     | EA  | 60.00                          | 60.00        | 09/11/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 60.00        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 60.00        |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| <b>Purchase Order</b><br>HS763-0000146556 | <b>Date</b><br>09-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001171  
He,Johnny Jianglin  
413 Borders Ct  
Southlake TX 76092-9425  
United States

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Immunology

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| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Business meals   |                | 1.00     | EA  | 255.45                         | 255.45   | 09/17/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>255.45</u>  |            |  |
| 2 - 1                  | shipping         |                | 1.00     | EA  | 11.80                          | 11.80  | 09/17/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>11.80</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">267.25</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000146576 | <b>Date</b><br>09-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001738  
 Mathis,Keisa Williams  
 8629 Paper Birch Ln  
 Fort Worth TX 76123-5059  
 United States

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**Attention:** Inst for CV &  
 Metabolic Dis

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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018 |                | 1.00     | EA  | 30.00                          | 30.00        | 09/14/2018 |  |

**Schedule Total** 30.00

**Total PO Amount** 30.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000146577 | <b>Date</b><br>09-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002937  
Habiba,Nusrath Mohideen  
8101 Brahmin Ct  
Fort Worth TX 76131-1642  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | AAP Dues         | 1.00     | EA  | 890.00   | 890.00        | 09/14/2018 |
| <b>Schedule Total</b> |                  |          |     |          | <u>890.00</u> |            |

**Total PO Amount** 890.00

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United States

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| <b>Purchase Order</b><br>HS763-0000146748 | <b>Date</b><br>09-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023651  
American Academy of  
Family Physicians  
11400 Tomahawk Creek  
Parkway  
Leawood KS 66211-2672  
United States

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Membership dues for<br>Jon Sivoravong, DO<br>member #7244276<br>effective 1/1/19 to<br>12/31/19 | 1.00     | EA  | 925.00   | 925.00       | 10/11/2018 |

**Schedule Total** 925.00

**Total PO Amount** 925.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000146751 | <b>Date</b><br>09-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000115  
 Vishwanatha,Jamboor  
 6832 Trinity Landing Dr S  
 Fort Worth TX 76132-3753  
 United States

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**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |   |  |      |    |       |       |            |
|-------|---|--|------|----|-------|-------|------------|
| 1 - 1 | Reimbursement for<br>Business Lunch<br>Meeting. |  | 1.00 | EA | 86.78 | 86.78 | 09/21/2018 |
|-------|---|--|------|----|-------|-------|------------|

**Schedule Total**                      86.78
**Total PO Amount**                      86.78**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000146755 | <b>Date</b><br>09-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000316  
Bugnariu,Nicoleta  
4404 Young Dr  
Carrollton TX 75010-1144  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Breakfast items for<br>meeting | 1.00     | EA  | 55.60    | 55.60        | 09/21/2018 |

**Schedule Total** 55.60

**Total PO Amount** 55.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000146908 | <b>Date</b><br>09-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000107  
Jones,Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Dinner meeting with<br>guest presenter Rick<br>McGee 9/20/18 | 1.00     | EA  | 94.69    | 94.69        | 09/27/2018 |

**Schedule Total** 94.69

**Total PO Amount** 94.69

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## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000146911 | <b>Date</b><br>09-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005346  
 Miles,Sarah  
 3220 Bigham Blvd  
 Fort Worth TX 76116-4312  
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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Lunch with Health<br>Educator Dana Wilkosz<br>NOLA Pubjic Library |                | 1.00     | EA  | 13.21                          | 13.21        | 09/27/2018 |  |

**Schedule Total** 13.21

**Total PO Amount** 13.21

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000146912 | <b>Date</b><br>09-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014461  
Tims,Rachel  
824 Walls Blvd  
Crowley TX 76036-3730  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Lunch and dinner with<br>Health Educator Dana<br>Wilkosz with NOLA<br>Public Library | 1.00     | EA  | 24.84    | 24.84        | 09/27/2018 |

**Schedule Total** 24.84

**Total PO Amount** 24.84

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000146913 | <b>Date</b><br>09-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007820  
Montenegro,Debbie  
Elizabeth  
7100 Windy Ridge Dr  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Lunch with Health<br>Educator Dana Wilkosz<br>NOLA Public Library | 1.00     | EA  | 10.78    | 10.78        | 09/27/2018 |

**Schedule Total** 10.78

**Total PO Amount** 10.78

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000115  
Vishwanatha,Jamboor  
6832 Trinity Landing Dr S  
Fort Worth TX 76132-3753  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Lunch Reinb. Meeting<br>on October 2, 2018 | 1.00     | EA  | 147.61   | 147.61       | 10/09/2018 |

**Schedule Total** 147.61

**Total PO Amount** 147.61

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-0000147129 | <b>Date</b><br>10-09-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002699  
Severance,Jennifer J  
4200 Grayhawk Ct  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Dr. Severance<br>Education Team<br>Breakfast meeting | 1.00     | EA  | 36.21    | 36.21        | 10/09/2018 |

**Schedule Total** 36.21

**Total PO Amount** 36.21

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000147131 | <b>Date</b><br>10-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000187  
Knebl,Janice  
6725 Medinah Dr  
Fort Worth TX 76132-4573  
United States

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4200  
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United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dr. Janice Knebl GI<br>Breakfast Meeting<br>Reimbursement |                | 1.00     | EA  | 32.70                          | 32.70   | 10/09/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>32.70</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">32.70</span> |            |  |

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# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000147159 | <b>Date</b><br>10-11-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006052  
Jin,Kunlin  
4300 Paula Ridge Ct  
Fort Worth TX 76137-2943  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for business meal | 1.00     | EA  | 180.03   | 180.03       | 10/10/2018 |

**Schedule Total** 180.03

**Total PO Amount** 180.03

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## UNT Health Science Center

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000147177 | <b>Date</b><br>10-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001063  
 Ghorpade,Anuja  
 1300 Ashford Ct  
 Colleyville TX 76034-4274  
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**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Ghoparde Team<br>Building Dinner | 1.00     | EA  | 700.00   | 700.00       | 10/11/2018 |

**Schedule Total** 700.00

**Total PO Amount** 700.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000147233 | <b>Date</b><br>10-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002953  
 Raetz,Megan Michelle  
 210 Underwood Rd  
 EAD-318A  
 Aledo TX 76008-4399  
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**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement:<br>Deposit to reserve<br>private room for<br>dinner w/ seminar<br>speaker Dr.<br>Mendelowitz and<br>collaborators on<br>10/11/2018 | 1.00     | EA  | 100.00   | 100.00       | 10/15/2018 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000147293 | <b>Date</b><br>10-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
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**Supplier:** 0000000107  
Jones,Harlan  
7321 Wind Chime Dr  
Fort Worth TX 76133-7039  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Meal reimbursement<br>for conference<br>attendance | 1.00     | EA  | 83.76    | 83.76        | 10/18/2018 |

**Schedule Total** 83.76

**Total PO Amount** 83.76

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| <b>Purchase Order</b><br>HS763-0000147299 | <b>Date</b><br>10-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008746  
Menegaz,Rachel Ann  
7333 Teal Dr  
Fort Worth TX 76137-3307  
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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimbursement for membership to AAPA for her grad student, Richard Saavedra                  |                | 1.00     | EA  | 65.00                          | 65.00  | 10/23/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>65.00</u>   |            |  |
| 2 - 1                  | Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra |                | 1.00     | EA  | 80.00                          | 80.00  | 10/23/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>80.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">145.00</span> |            |  |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000147307 | <b>Date</b><br>10-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014134  
Kelly,Alexa Pennavaria  
2521 Toler Ln  
Irving TX 75062-5680  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | reimbursement for<br>membership dues for<br>American Association<br>of Physical<br>Anthropology | 1.00     | EA  | 65.00    | 65.00        | 10/23/2018 |

**Schedule Total** 65.00

**Total PO Amount** 65.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000147322 | <b>Date</b><br>10-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000053  
 Ian's Transport Service Inc  
 PO Box 1721  
 Fort Worth TX 76101  
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**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | SACNAS Transportation |        | 1.00     | EA  | 80.00    | 80.00   | 10/19/2018 |
| <b>Schedule Total</b>  |                       |        |          |     |          | <u>80.00</u>  |            |
| <b>Total PO Amount</b> |                       |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">80.00</span> |            |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000147401 | <b>Date</b><br>10-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013672  
 Mun,Eun-Young  
 2428 Lofton Ter  
 Fort Worth TX 76109-1123  
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 4200  
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**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | grant collaboration meals | 1.00     | EA  | 181.55   | 181.55       | 10/24/2018 |

**Schedule Total** 181.55

**Total PO Amount** 181.55

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## UNT Health Science Center

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-0000147407 | <b>Date</b><br>10-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000551  
 Javier,Damaris  
 4904 Winterview Dr  
 Mansfield TX 76063-6767  
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| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Candy for SACNAS |                | 1.00     | EA  | 16.06                          | 16.06   | 10/24/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>16.06</u>  |            |  |
| 2 - 1                  | Candy for ABRCMS |                | 1.00     | EA  | 32.13                          | 32.13   | 10/24/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>32.13</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">48.19</span> |            |  |

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**UNT Health Science Center**

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000147452 | <b>Date</b><br>10-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069483  
 Fisher,Cara Lynn  
 10902 Portage Dr  
 Papillion NE 68046  
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**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>  |
| 1 - 1                | Reimbursement for<br>food purchased at<br>Funky Donuts for PA<br>Class meeting |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 215.50          | 215.50              | 10/30/2018      |

**Replenishment Option: Standard**
**Schedule Total** 215.50
**Total PO Amount** 215.50**Authorized Signature**



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## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000147457 | <b>Date</b><br>10-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001822  
 Su,Dong Ming  
 5605 Wills Creek Ln  
 Fort Worth TX 76179-7627  
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**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Dr. Su Reimbursement | 1.00     | EA  | 130.47   | 130.47        | 11/02/2018 |
| <b>Schedule Total</b> |                      |          |     |          | <u>130.47</u> |            |

**Total PO Amount** 130.47

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000147489 | <b>Date</b><br>10-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
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**Supplier:** 0000000821  
 Maddux,Scott David  
 1633 Lexington Pl  
 Bedford TX 76022-7533  
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**Tax Exempt?**

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1    | Reimbursement for lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18 |                          | 1.00     | EA  | 125.28                                     | 125.28       | 10/31/2018 |

**Schedule Total** 125.28
**Total PO Amount** 125.28

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-0000147495 | <b>Date</b><br>10-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002633  
Zode,Gulab  
3703 Byers Ave  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt                       | Due Date   |
|------------------------|------------------|----------|-----|----------|------------------------------------|------------|
| 1 - 1                  | Zode lab lunch   | 1.00     | EA  | 34.10    | 34.10                              | 11/09/2018 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>34.10</u>                       |            |
| <b>Total PO Amount</b> |                  |          |     |          | <input type="text" value="34.10"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000147583 | <b>Date</b><br>11-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014843  
Amer College Osteopathic  
Internists Inc  
11400 Rockville Pike Ste  
801  
Rockville MD 20852  
United States

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**Attention:** Internal Medicine

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Dr. Geoffrey Kline<br>ACOI Dues 2019 | 1.00     | EA  | 500.00   | 500.00       | 11/05/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-0000147615 | <b>Date</b><br>11-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018371  
Johnston,Leah A  
622 Edgebrook Ave  
Keller TX 76248-8321  
United States

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**Attention:** Family Medicine-  
Gen

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4200  
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United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Leah Johnston<br>Reimbursement -<br>Tarrant Co. Public<br>Health Dementia Care<br>Training |                | 1.00     | EA  | 8.46                           | 8.46   | 11/05/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>8.46</u>  |            |  |
| 2 - 1                  | Leah Johnston<br>Reimbursement -<br>Tarrant Co. Public<br>Health Dementia Care<br>Training |                | 1.00     | EA  | 313.50                         | 313.50   | 11/05/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>313.50</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">321.96</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000032 | <b>Date</b><br>06-21-2023  | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** IREB

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1432

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | HSC LIB FL2-4 -<br>RFQ769-23-155349ER -<br>PSA - Basic Design<br>Services |                          | 1.00     | EA  | 348120.00                                  | 348120.00        | 06/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>348120.00</u> |            |
|             | 2 - 1    | Additional Services &<br>Amendment #1                                     |                          | 1.00     | EA  | 298470.00                                  | 298470.00        | 06/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>298470.00</u> |            |
|             | 3 - 1    | Reimbursable Expenses   |                          | 1.00     | EA  | 15000.00                                   | 15000.00         | 06/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>15000.00</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>661590.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000117 | <b>Date</b><br>06-30-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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**Attention:** Kori Wilson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | HS Lyft Service Form<br>Request | 1.00     | EA  | 20000.00 | 20000.00     | 06/30/2023 |

**Schedule Total** 20000.00

**Total PO Amount** 20000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000138 | <b>Date</b><br>07-05-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000038217  
Zimet Research Consulting  
LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

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**Attention:** Jessica Grace

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4200  
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United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                           |  |      |    |         |         |            |
|-------|---------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Zimet research consulting |  | 1.00 | EA | 6900.00 | 6900.00 | 07/05/2023 |
|-------|---------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      6900.00

**Total PO Amount**                      6900.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000139 | <b>Date</b><br>07-05-2023  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** James Calaway

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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2022-2124

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | CCAP EAD 2nd Fl -<br>CMAR Agreement -<br>REPLACE 166233  |                          | 1.00     | EA  | 3909102.15                                 | 3909102.15   | 07/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3909102.15</u>  |            |
|                        | 2 - 1    | Remaining value of<br>Bonds on PO 166233   |                          | 1.00     | EA  | 48196.34                                   | 48196.34   | 07/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>48196.34</u>  |            |
|                        | 3 - 1    | Change Order #1 -<br>Executed by M.<br>Williams 6/26/2023 &<br>CO #2 Executed by M.<br>Williams 11/27/2023 |                          | 1.00     | EA  | 271644.56                                  | 271644.56  | 07/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>271644.56</u>   |            |
|                        | 4 - 1    | Change Order #1 -<br>Bond Rider  |                          | 1.00     | EA  | 1144.72                                    | 1144.72  | 07/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1144.72</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4230087.77</span> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000197 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** M. Williams Lyme  
2093

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | S11249<br>STREPTAVIDIN ALEXA<br>FLUOR 1 MG |                | 1.00     | EA  | 310.19                         | 310.19                 | 07/11/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>310.19</u> |  |
| 2 - 1       | A1049101<br>RPMI MEDIUM 1640               |                | 3.00     | EA  | 57.36                          | 172.08                 | 07/11/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>172.08</u> |  |
| 3 - 1       | 030698AP<br>ACETONE ACS 500ML              |                | 1.00     | EA  | 23.69                          | 23.69                  | 07/11/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>23.69</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>505.96</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000201 | <b>Date</b><br>07-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States

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**Attention:** Wendy Landon

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Renwal Track It<br>Forward 9-2-2023 to<br>9-1-2024 |                | 1.00     | EA  | 6200.00                        | 6200.00   | 07/11/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6200.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000217 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 19300 Germantown Rd  
 Germantown MD 20874-  
 1415  
 United States

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1231

| Tax Exempt?<br>Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--|-----------------|------------|
| 1 - 1                       | Buffer G2 (260/250)                |                          | 6.00     | EA  | 47.43                                      | 284.58          | 07/12/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>284.58</u>   |            |
| 2 - 1                       | Buffer ATL (200ml)                 |                          | 2.00     | EA  | 119.04                                     | 238.08          | 07/12/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>238.08</u>   |            |
| 3 - 1                       | Buffer G2 (260/250)                |                          | 6.00     | EA  | 99.51                                      | 597.06          | 07/12/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>597.06</u>   |            |
| 4 - 1                       | EZ1&2 DNA<br>Investigator Kit (48) |                          | 15.00    | EA  | 610.08                                     | 9151.20         | 07/12/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>9151.20</u>  |            |
| 5 - 1                       | Buffer PB (500ml)                  |                          | 1.00     | EA  | 105.09                                     | 105.09          | 07/12/2023 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>105.09</u>   |            |
| <b>Total PO Amount</b>      |                                    |                          |          |     |  | <u>10376.01</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000219 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Liquid Nitrogen  | 4.00     | EA  | 75.00    | 300.00        | 07/13/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>300.00</u> |            |
| 2 - 1                  | Delivery Fee     | 4.00     | EA  | 20.00    | 80.00         | 07/13/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>80.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>380.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000220 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?           |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|--------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                 | SORVALL ST8 120V               |                | 1.00     | EA  | 2533.17                        | 2533.17        | 07/13/2023 |  |
| <b>Schedule Total</b> |                                |                |          |     |                                | <u>2533.17</u> |            |  |
| 2 - 1                 | MICROLITER 48X2 ML ROTOR       |                | 1.00     | EA  | 2020.51                        | 2020.51        | 07/13/2023 |  |
| <b>Schedule Total</b> |                                |                |          |     |                                | <u>2020.51</u> |            |  |
| 3 - 1                 | M10 SWINGING BUCKET ROTOR      |                | 1.00     | EA  | 1612.85                        | 1612.85        | 07/13/2023 |  |
| <b>Schedule Total</b> |                                |                |          |     |                                | <u>1612.85</u> |            |  |
| 4 - 1                 | M-10 SEALED MICROPLATE BUCKETS |                | 1.00     | EA  | 0.00                           | 0.00           | 07/13/2023 |  |
| <b>Schedule Total</b> |                                |                |          |     |                                | <u>0.00</u>    |            |  |
| 5 - 1                 | QUBIT 4 NGS STARTER KIT WIFI B |                | 1.00     | EA  | 4615.00                        | 4615.00        | 07/13/2023 |  |
| <b>Schedule Total</b> |                                |                |          |     |                                | <u>4615.00</u> |            |  |
| 6 - 1                 | 32 IN DEAD AIR BOX - PCR       |                | 3.00     | EA  | 2497.96                        | 7493.88        | 07/13/2023 |  |
| <b>Schedule Total</b> |                                |                |          |     |                                | <u>7493.88</u> |            |  |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000220 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**
**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**
**Total PO Amount** 18275.41

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# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000221 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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United States

**Excise Registration Code:** 2022-0551

| Tax Exempt?            |                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Wright Choice Group |                | 1.00                           | EA  | 3600.00  | 3600.00                              | 07/13/2023 |
| <b>Schedule Total</b>  |                     |                |                                |     |          | <u>3600.00</u>                       |            |
| <b>Total PO Amount</b> |                     |                |                                |     |          | <input type="text" value="3600.00"/> |            |

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# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000227 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Mike Pullin

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | MACBOOK AIR M2   |                          | 1.00     | EA  | 1417.48                                    | 1417.48        | 07/13/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>1417.48</u> |            |
| 2 - 1                       | AppleCare+       |                          | 1.00     | EA  | 203.16                                     | 203.16         | 07/13/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>203.16</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>1620.64</u> |            |

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# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000232 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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United States

**Excise Registration Code:** 2023-0069

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Kimberly White - MHP<br>Abstractor |                | 1.00     | EA  | 4000.00                        | 4000.00   | 07/13/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>4000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4000.00</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000233 | <b>Date</b><br>07-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035430  
Farmer,Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

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United States

**Excise Registration Code:** 2022-0422

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | MHP Cynthia Farmer<br>2023 |                          | 1.00     | EA  | 5000.00                                    | 5000.00   | 07/13/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>5000.00</u>  |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5000.00</span> |            |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000239 | <b>Date</b><br>07-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029037  
Elucidat Ltd  
22-23 Kensington St  
Brighton BN1 4AJ  
United Kingdom

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**Attention:** Dennys Arrieta

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United States

**Excise Registration Code:** 2023-1191

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Elucidat FY 24   |                | 1.00                           | EA  | 50310.00 | 50310.00                              | 07/13/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>50310.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <input type="text" value="50310.00"/> |            |

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# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000257 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030346  
Hinson,LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | HS Counseling LaTasha<br>Hinson | 1.00     | EA  | 1500.00  | 1500.00      | 07/14/2023 |

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000264 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013300  
Bunker,Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|-----------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | MHP Carol Bunker 2023 |        | 1.00     | EA  | 2500.00  | 2500.00        | 07/17/2023 |
| <b>Schedule Total</b> |                       |        |          |     |          | <u>2500.00</u> |            |

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000274 | <b>Date</b><br>07-18-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000011217  
Schrodinger Inc  
101 SW Main St Ste 1300  
Portland OR 97204  
United States

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**Attention:** Dr. Sideovski

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Small Molecule Drug<br>Discovery Suite | 1.00     | EA  | 50000.00 | 50000.00     | 07/18/2023 |

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000278 | <b>Date</b><br>07-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015379  
 Navetech Solutions LLC  
 13601 Preston Rd Ste 114E  
 Dallas TX 75240  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Sony 55" Bravia 4k<br>HDP Professional<br>display |                          | 7.00     | EA  | 1172.00                                    | 8204.00         | 07/18/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>8204.00</u>  |            |
|             | 2 - 1    | Wallboard Media<br>Player                         |                          | 7.00     | EA  | 425.00                                     | 2975.00         | 07/18/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2975.00</u>  |            |
|             | 3 - 1    | Wallboard<br>Subscription                         |                          | 7.00     | EA  | 720.00                                     | 5040.00         | 07/18/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5040.00</u>  |            |
|             | 4 - 1    | ImageNet TV Wall<br>Mounts                        |                          | 7.00     | EA  | 150.00                                     | 1050.00         | 07/18/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1050.00</u>  |            |
|             | 5 - 1    | ImageNet<br>Labor/Installation                    |                          | 1.00     | EA  | 5355.00                                    | 5355.00         | 07/18/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5355.00</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>22624.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000280 | <b>Date</b><br>07-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061992  
Ayers Saint Gross  
Incorporated  
1040 Hull St Ste 100  
Baltimore MD 21230-5346  
United States

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4200  
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United States

**Excise Registration Code:** 2023-1464

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | HSC CCAP Space<br>Utilization Study -<br>IDIQ Service Order |                                  | 1.00            | EA         | 168825.00  | 168825.00   | 07/18/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>168825.00</u>  |                 |
|                        | 2 - 1                | Reimbursable Expenses                                       |                                  | 1.00            | EA         | 19000.00   | 19000.00  | 07/18/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>19000.00</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">187825.00</span> |                 |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000285 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | C40002W<br>VIAL ID DP TARGT AMB<br>100/PK      |                | 1.00     | CS  | 527.29                         | 527.29                | 07/18/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>527.29</u> |  |
| 2 - 1       | A22070FIS<br>TIP 200UL NAT BLV BUL<br>M/PK     |                | 4.00     | PK  | 22.58                          | 90.32                 | 07/18/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>90.32</u>  |  |
| 3 - 1       | 13622182<br>BLACK 9MM CAP RED T/S<br>100/PK    |                | 20.00    | PK  | 22.51                          | 450.20                | 07/18/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>450.20</u> |  |
| 4 - 1       | BV202<br>FISHER SCIENTIFIC<br>MINI VORTEX      |                | 1.00     | EA  | 152.36                         | 152.36                | 07/18/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>152.36</u> |  |
| 5 - 1       | 393326HPLC<br>METHANOL HPLC ULTPUR<br>LC MS 4L |                | 1.00     | CS  | 262.58                         | 262.58                | 07/18/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>262.58</u> |  |
| 6 - 1       | BPA9984  |                | 1.00     | EA  | 70.06                          | 70.06                 | 07/18/2023    |  |

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| HS763-HS00000285      | 07-18-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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| Tax Exempt?  | Tax Exempt ID:                                | Replenishment Option: Standard |          |     |                       |               |            |
|--------------|---|--------------------------------|----------|-----|-----------------------|---------------|------------|
| Line-<br>Sch | Item/Description                              | Mfg ID                         | Quantity | UOM | PO Price              | Extended Amt  | Due Date   |
|              | ACETONITRILE HPLC<br>GRADE 4L                 |                                |          |     |                       |               |            |
|              |   |                                |          |     | <b>Schedule Total</b> | <u>70.06</u>  |            |
| 7 - 1        | A9554<br>ACETONITRILE LC/MS<br>OPTIMA 4L      |                                | 1.00     | CS  | 362.27                | 362.27        | 07/18/2023 |
|              |   |                                |          |     | <b>Schedule Total</b> | <u>362.27</u> |            |
| 8 - 1        | BPW54<br>WATER HPLC GRADE 4L                  |                                | 2.00     | CS  | 94.22                 | 188.44        | 07/18/2023 |
|              |   |                                |          |     | <b>Schedule Total</b> | <u>188.44</u> |            |
| 9 - 1        | 224952<br>VIAL OPENTOP SEPT 4ML<br>40/CSVI    |                                | 4.00     | CS  | 45.63                 | 182.52        | 07/18/2023 |
|              |   |                                |          |     | <b>Schedule Total</b> | <u>182.52</u> |            |
| 10 - 1       | 4680020<br>FISHERBRAND ELITE 1-<br>10UL       |                                | 1.00     | EA  | 204.73                | 204.73        | 07/18/2023 |
|              |   |                                |          |     | <b>Schedule Total</b> | <u>204.73</u> |            |
| 11 - 1       | 509GRDSERV<br>1.5 MICROCENTRIFUGE<br>TUBE NAT |                                | 1.00     | CS  | 207.99                | 207.99        | 07/18/2023 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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|----------------------|-------------------------------------|---------------|-----------------|---------------------------------------|-----------------------|---------------------|-----------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>             | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b>       | <b>Extended Amt</b> | <b>Due Date</b> |  |
|                      |                                     |               |                 |                                       | <b>Schedule Total</b> | <u>207.99</u>       |                 |  |
| 12 - 1               | MCT500C<br>MCT 5ML CLR 250PK        |               | 1.00            | PK                                    | 66.72                 | 66.72               | 07/18/2023      |  |
|                      |                                     |               |                 |                                       | <b>Schedule Total</b> | <u>66.72</u>        |                 |  |
| 13 - 1               | 28105154630<br>150X4.6MM 5U BDS C18 |               | 1.00            | EA                                    | 806.23                | 806.23              | 07/18/2023      |  |
|                      |                                     |               |                 |                                       | <b>Schedule Total</b> | <u>806.23</u>       |                 |  |
| 14 - 1               | W64<br>WATER LC/MS OPTIMA 4L        |               | 1.00            | CS                                    | 96.98                 | 96.98               | 07/18/2023      |  |
|                      |                                     |               |                 |                                       | <b>Schedule Total</b> | <u>96.98</u>        |                 |  |
| 15 - 1               | FLBP359500<br>SODIUM HYDROXIDE 500G |               | 1.00            | EA                                    | 19.31                 | 19.31               | 07/18/2023      |  |
|                      |                                     |               |                 |                                       | <b>Schedule Total</b> | <u>19.31</u>        |                 |  |
| 16 - 1               | 564050FO<br>FLASK ONLY 50ML 1/CS    |               | 1.00            | CS                                    | 42.71                 | 42.71               | 07/18/2023      |  |
|                      |                                     |               |                 |                                       | <b>Schedule Total</b> | <u>42.71</u>        |                 |  |
| 17 - 1               | 5640500FO<br>FLASK ONLY 500ML 1/CS  |               | 1.00            | CS                                    | 70.53                 | 70.53               | 07/18/2023      |  |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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|-------------|---|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>70.53</u>  |            |  |
| 18 - 1      | FS14395100<br>MEDIA BTL GS GL45 100<br>ML 10/CS |                | 1.00     | CS  | 25.93                          | 25.93         | 07/18/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>25.93</u>  |            |  |
| 19 - 1      | FS14395250<br>MEDIA BTL GS GL45 250<br>ML 10/CS |                | 1.00     | CS  | 29.17                          | 29.17         | 07/18/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>29.17</u>  |            |  |
| 20 - 1      | 0636907<br>SS SPATULA 7 1/8<br>3/PKSS SPATU     |                | 1.00     | EA  | 41.80                          | 41.80         | 07/18/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>41.80</u>  |            |  |
| 21 - 1      | CH0635A<br>SPATULA SCOOP 16CM<br>PKG/6SPA       |                | 1.00     | PK  | 13.55                          | 13.55         | 07/18/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>13.55</u>  |            |  |
| 22 - 1      | 901671.901<br>TZERO LIDS 100/PK                 |                | 1.00     | PK  | 195.00                         | 195.00        | 07/18/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>195.00</u> |            |  |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                           |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>                         | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 23 - 1                | 901670.901<br>TZERO LOW MASS PANS<br>100PK      |               | 1.00            | PK                                    | 275.00          | 275.00              | 07/18/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>275.00</u>       |                 |
| 24 - 1                | 901683.901<br>TZERO PANS 100/PK                 |               | 1.00            | PK                                    | 300.00          | 300.00              | 07/18/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>300.00</u>       |                 |
| 25 - 1                | SE2M008I00<br>SYRFLT 13MM.22UM PVDF<br>STR100PK |               | 1.00            | PK                                    | 163.30          | 163.30              | 07/18/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>163.30</u>       |                 |
| 26 - 1                | AP040<br>PLGA 50 50 MN15000-<br>25000 1G        |               | 50.00           | EA                                    | 13.01           | 650.50              | 07/18/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>650.50</u>       |                 |
| 27 - 1                | 120710F2<br>FSHR STERILE WEIGH<br>BOAT SQ MED   |               | 1.00            | PK                                    | 53.32           | 53.32               | 07/18/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>53.32</u>        |                 |

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| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 28 - 1                 | 120836F2<br>FSHR ANTISTAT MICRO<br>WEIGHBOAT |                | 1.00     | PK  | 18.62                          | 18.62          | 07/18/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>18.62</u>   |            |  |
| 29 - 1                 | 980402<br>AQUA HOLD PAP PEN 2<br>REPELLENT   |                | 1.00     | EA  | 39.38                          | 39.38          | 07/18/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>39.38</u>   |            |  |
| 30 - 1                 | T112NXLFIS<br>1250UL TIP BULK<br>1000/PK     |                | 2.00     | PK  | 16.32                          | 32.64          | 07/18/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>32.64</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>5639.45</u> |            |  |

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| <b>Purchase Order</b><br>HS763-HS00000287 | <b>Date</b><br>07-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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McMillan James Equipment  
Company  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | RES 240 Renovation -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 118279.70                                  | 118279.70   | 07/19/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>118279.70</u>  |            |
| 2 - 1                       | Payment & Performance<br>Bonds                            |                          | 1.00     | EA  | 3225.81                                    | 3225.81   | 07/19/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>3225.81</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">121505.51</span> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | SORVALL ST8 120V                  |                          | 1.00     | EA  | 2533.17                                    | 2533.17        | 07/19/2023 |
|             |          |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>2533.17</u> |            |
|             | 2 - 1    | MICROLITER 48X2 ML<br>ROTOR       |                          | 1.00     | EA  | 2020.51                                    | 2020.51        | 07/19/2023 |
|             |          |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>2020.51</u> |            |
|             | 3 - 1    | M10 SWINGING BUCKET<br>ROTOR      |                          | 1.00     | EA  | 1612.85                                    | 1612.85        | 07/19/2023 |
|             |          |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>1612.85</u> |            |
|             | 4 - 1    | M-10 SEALED<br>MICROPLATE BUCKETS |                          | 1.00     | EA  | 0.00                                       | 0.00           | 07/19/2023 |
|             |          |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 5 - 1    | QUBIT 4 NGS STARTER<br>KIT WIFI B |                          | 1.00     | EA  | 4615.00                                    | 4615.00        | 07/19/2023 |
|             |          |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>4615.00</u> |            |
|             | 6 - 1    | 32 IN DEAD AIR BOX -<br>PCR       |                          | 3.00     | EA  | 2497.96                                    | 7493.88        | 07/19/2023 |
|             |          |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>7493.88</u> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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|--------------------|-------------------------|---------------------------------------|-----------------|---------------------|
| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>   | <b>Replenishment Option:</b> Standard |                 |                     |
| <b>Line-</b>       | <b>Item/Description</b> | <b>Mfg ID</b>                         | <b>Quantity</b> | <b>UOM</b>          |
| <b>Sch</b>         |                         |                                       | <b>PO Price</b> | <b>Extended Amt</b> |
|                    |                         |                                       |                 | <b>Due Date</b>     |

**Total PO Amount** 18275.41

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000307 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste  
140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1292

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-----------------------------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                      | Due Date   |  |
| 1 - 1                  | INSTRUMENT FREEDOM<br>EVO 100 BASE UNIT<br>LiHa, RoMa, Te Shake<br>x2 10112867                                       |                | 1.00     | EA  | 0.50                           | 0.50                              | 07/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.50</u>                       |            |  |
| 2 - 1                  | INSTRUMENT FREEDOM<br>EVO-2 150 BASE UNIT<br>AirLiHa8, RoMa,<br>SHAKER QINSTR.<br>BIOSHAK D30-T ELM<br>(30125516) x2 |                | 1.00     | EA  | 0.50                           | 0.50                              | 07/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.50</u>                       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="1.00"/> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000320 | <b>Date</b><br>07-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Attention:** Kori Wilson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      MHP Kimberly White

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              5000.00            5000.00            07/25/2023

**Schedule Total**                      5000.00

**Total PO Amount**                      5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000324 | <b>Date</b><br>07-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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**Attention:** Kristen Cathey

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                |  |      |    |        |        |            |
|-------|--------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | OSU-CHS RTTC Yr 3<br>Amendment |  | 1.00 | EA | 789.00 | 789.00 | 07/24/2023 |
|-------|--------------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      789.00

**Total PO Amount**                      789.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000331 | <b>Date</b><br>07-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

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**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1282

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Marching Order   |                | 1.00                           | EA  | 6881.95  | 6881.95                              | 07/25/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>6881.95</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <input type="text" value="6881.95"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000332 | <b>Date</b><br>07-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012063  
Chkaiban,Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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United States

**Excise Registration Code:** 2023-1258

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |  |
| 1 - 1                  | MHP Aliza Chkaiban |                | 1.00     | EA  | 5000.00                        | 5000.00                              | 07/25/2023 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>5000.00</u>                       |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <input type="text" value="5000.00"/> |            |  |

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# Purchase Order

## UNT Health Science Center

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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000348 | <b>Date</b><br>07-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Biofit Elite Series<br>Stool armless for<br>IREB project 2000039 |                | 8.00     | EA  | 427.25                         | 3418.00   | 07/27/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3418.00</u>  |            |  |
| 2 - 1                  | Wilson Bauhaus<br>installation team                              |                | 1.00     | EA  | 165.00                         | 165.00  | 07/27/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>165.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3583.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000349 | <b>Date</b><br>07-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038533  
TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

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**Attention:** Wendy Landon

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | TOBGNE Membership & Registration CON | 1.00     | EA  | 575.00   | 575.00       | 07/27/2023 |

**Schedule Total** 575.00

**Total PO Amount** 575.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000354 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Move/Install<br>furniture Wilson<br>Brauhaus         |                | 1.00     | EA  | 3320.00                        | 3320.00   | 07/28/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3320.00</u>  |            |
| 2 - 1                  | Move/Install<br>furniture Wilson<br>Brauhaus FLOOR 3 |                | 1.00     | EA  | 1970.00                        | 1970.00   | 07/28/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1970.00</u>  |            |
| 3 - 1                  | MOVING AND INSTALL<br>FURNITURE 4TH FLOOR<br>IREB    |                | 1.00     | EA  | 3087.50                        | 3087.50   | 07/28/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3087.50</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8377.50</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000355 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Aware 30D x 66W<br>NestingV-Leg CSTR Pnt<br>(Kit)\$(P2):P2 Paint<br>Opts.PR3:Gunmetal<br>Metallic.B:BlackMark<br>Line                |                          | 35.00    | EA  | 377.08                                     | 13197.80        | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>13197.80</u> |            |
|             | 2 - 1    | 30Dx66W Aware Top Lam<br>FlatEdg for V-<br>Fixed/Nest.X:Standard<br>Wood\$(L1STD):Grd L1<br>Standard Laminates.<br>LM11:Loft.EV:Loft |                          | 35.00    | EA  | 183.26                                     | 6414.10         | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>6414.10</u>  |            |
|             | 3 - 1    | Interlink IQ Power<br>Base InfeedMark Line<br>For: Tag TG: TB.02a  |                          | 12.00    | EA  | 182.16                                     | 2185.92         | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2185.92</u>  |            |
|             | 4 - 1    | Interlink IQ Power<br>Harness 60" w/Pop-up<br>3 AC/1OpenMark Line<br>For: Tag TG: TB.02a   |                          | 35.00    | EA  | 129.36                                     | 4527.60         | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>4527.60</u>  |            |
|             | 5 - 1    | Interlink IQ Power<br>Jumper 36"Mark Line<br>For: Tag TG: TB.02a   |                          | 42.00    | EA  | 36.52                                      | 1533.84         | 07/28/2023 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000355 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
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 Grapevine TX 76099-9734  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|--------------|--|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>1533.84</u>  |  |
| 6 - 1        | Wire Manager Cover<br>for Aware Leg\$(P2):P2<br>Paint Opts.PR3:<br>Gunmetal MetallicMark<br>Line For: Tag TG: TB.<br>02a                       |                | 12.00    | EA  | 40.26                          | 483.12                | 07/28/2023      |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>483.12</u>   |  |
| 7 - 1        | QUOTED LABORLevel 3 -<br>Labor to receive,<br>deliver and install<br>35 new tables during<br>regularbusiness<br>hours.                         |                | 1.00     | EA  | 1400.00                        | 1400.00               | 07/28/2023      |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>1400.00</u>  |  |
| 8 - 1        | Aware 24D x 60W<br>NestingV-Leg CSTR Pnt<br>(Kit) \$(P2):P2 Paint<br>Opts.PR3:Gunmetal<br>Metallic.B:BlackMark<br>Line For: Tag TG: TB.<br>03b |                | 30.00    | EA  | 379.50                         | 11385.00              | 07/28/2023      |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>11385.00</u> |  |
| 9 - 1        | 24Dx60W Aware Top Lam<br>FlatEdg for V-<br>Fixed/Nest.X:Standard<br>Wood\$(L1STD):Grd L1<br>Standard Laminates.<br>LM11:Loft.EV:Loft.          |                | 30.00    | EA  | 153.12                         | 4593.60               | 07/28/2023      |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000355 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
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 PO Box 95530  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |            |                |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|------------|----------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date   |                |
|             | ATE:One Cutout for<br>Popup Pwr 2inbkMark<br>Line For: Tag TG: TB.<br>03b  |                |          |     |                                |                       |            |                |
|             |  |                |          |     |                                | <b>Schedule Total</b> |            | <u>4593.60</u> |
| 10 - 1      | Interlink IQ Power<br>Base InfeedMark Line<br>For: Tag TG: TB.03b  |                | 12.00    | EA  | 182.16                         | 2185.92               | 07/28/2023 |                |
|             |  |                |          |     |                                | <b>Schedule Total</b> |            | <u>2185.92</u> |
| 11 - 1      | Interlink IQ Power<br>Harness 60" w/Pop-up<br>3 AC/10OpenMark Line<br>For: Tag TG: TB.03b                                |                | 30.00    | EA  | 129.36                         | 3880.80               | 07/28/2023 |                |
|             |  |                |          |     |                                | <b>Schedule Total</b> |            | <u>3880.80</u> |
| 12 - 1      | Wire Manager Cover<br>for Aware Leg\$(P2):P2<br>Paint Opts.PR3:<br>Gunmetal MetallicMark<br>Line For: Tag TG: TB.<br>03b |                | 12.00    | EA  | 40.26                          | 483.12                | 07/28/2023 |                |
|             |  |                |          |     |                                | <b>Schedule Total</b> |            | <u>483.12</u>  |
| 13 - 1      | Level 4 - Labor to<br>receive, deliver and<br>install 30 new tables<br>during<br>regularbusiness<br>hours.               |                | 1.00     | EA  | 1200.00                        | 1200.00               | 07/28/2023 |                |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000355 | <b>Date</b><br>07-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |                       |     | Replenishment Option: Standard |                 |            |  |
|--------------|---|----------------|-----------------------|-----|--------------------------------|-----------------|------------|--|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity              | UOM | PO Price                       | Extended Amt    | Due Date   |  |
|              |   |                | <b>Schedule Total</b> |     |                                | <u>1200.00</u>  |            |  |
| 14 - 1       | WILSON BAUHAUS<br>INTERIORSPMPROJECT<br>MANAGEMENT SERVICES |                | 1.00                  | EA  | 1200.00                        | 1200.00         | 07/28/2023 |  |
|              |   |                | <b>Schedule Total</b> |     |                                | <u>1200.00</u>  |            |  |
| 15 - 1       | extension 2ft cord lg                                       |                | 7.00                  | EA  | 5.00                           | 35.00           | 07/28/2023 |  |
|              |   |                | <b>Schedule Total</b> |     |                                | <u>35.00</u>    |            |  |
| 16 - 1       | Freight   |                | 1.00                  | EA  | 12.20                          | 12.20           | 07/28/2023 |  |
|              |   |                | <b>Schedule Total</b> |     |                                | <u>12.20</u>    |            |  |
|              |   |                |                       |     | <b>Total PO Amount</b>         | <u>54718.02</u> |            |  |

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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000357 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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 Denton TX 76205  
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| Tax Exempt? | Line-Sch | Item/Description                                  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | 2-Bromo-1-(3,4-dimethoxyphenyl) ethanone          |                       | 1.00     | EA  | 32.00                                   | 32.00        | 07/28/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>32.00</u> |            |
|             | 2 - 1    | 2-Bromo-1-(m-tolyl) ethan-1-one                   |                       | 1.00     | EA  | 76.80                                   | 76.80        | 07/28/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>76.80</u> |            |
|             | 3 - 1    | 2-Bromo-1-(o-tolyl) ethan-1-one                   |                       | 1.00     | EA  | 23.20                                   | 23.20        | 07/28/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>23.20</u> |            |
|             | 4 - 1    | 2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one |                       | 1.00     | EA  | 9.60                                    | 9.60         | 07/28/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>9.60</u>  |            |
|             | 5 - 1    | 2-Bromo-1-(2-methoxyphenyl) ethanone              |                       | 1.00     | EA  | 19.20                                   | 19.20        | 07/28/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>19.20</u> |            |
|             | 6 - 1    | 2-Bromo-1-(3-methoxyphenyl) ethanone              |                       | 1.00     | EA  | 17.60                                   | 17.60        | 07/28/2023 |

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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000357 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
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 Arlington Heights IL 60004-0001  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|---------------------------------------|-----------------------|----------|-----|---|--------------|------------|
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>17.60</u> |            |
|             | 7 - 1    | 2-Bromo-1-(2-chlorophenyl)ethanone    |                       | 1.00     | EA  | 16.00                                   | 16.00        | 07/28/2023 |
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>16.00</u> |            |
|             | 8 - 1    | 2-Bromo-1-(3-fluorophenyl)ethan-1-one |                       | 1.00     | EA  | 24.80                                   | 24.80        | 07/28/2023 |
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>24.80</u> |            |
|             | 9 - 1    | 2-Bromo-4-chloroacetophenone          |                       | 1.00     | EA  | 13.60                                   | 13.60        | 07/28/2023 |
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>13.60</u> |            |
|             | 10 - 1   | 2-Bromo-1-(3-chlorophenyl)ethanone    |                       | 1.00     | EA  | 9.60                                    | 9.60         | 07/28/2023 |
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>9.60</u>  |            |
|             | 11 - 1   | 1-(Benzofuran-2-yl)-2-bromoethanone   |                       | 1.00     | EA  | 39.20                                   | 39.20        | 07/28/2023 |
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>39.20</u> |            |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000357 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 12 - 1                 | 2-Bromo-1-(2-fluorophenyl)ethanone               |                | 1.00     | EA  | 23.20                          | 23.20  | 07/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>23.20</u>   |            |  |
| 13 - 1                 | 2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone |                | 1.00     | EA  | 32.80                          | 32.80  | 07/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>32.80</u>   |            |  |
| 14 - 1                 | 2-Bromo-1-(4-methoxyphenyl)ethanone              |                | 1.00     | EA  | 8.80                           | 8.80   | 07/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>8.80</u>  |            |  |
| 15 - 1                 | 2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone    |                | 1.00     | EA  | 43.20                          | 43.20  | 07/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>43.20</u>   |            |  |
| 16 - 1                 | Shipping   |                | 1.00     | EA  | 32.00                          | 32.00  | 07/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>32.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">421.60</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000359 | <b>Date</b><br>07-28-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Level 2 HON Cliq Task<br>Chair.W0:Weight<br>Activated   |                          | 144.00   | EA  | 268.79                                     | 38705.76        | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>38705.76</u> |            |
|             | 2 - 1    | Level 2 HON Cliq Task<br>Chair (2)  |                          | 288.00   | EA  | 268.79                                     | 77411.52        | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>77411.52</u> |            |
|             | 3 - 1    | Level 2 HON Cliq Task<br>Stool.(2) W0:Weight<br>Activated   |                          | 3.00     | EA  | 302.68                                     | 908.04          | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>908.04</u>   |            |
|             | 4 - 1    | Level 2 HON Cliq Task<br>Stool.W0:Weight<br>Activated   |                          | 2.00     | EA  | 302.68                                     | 605.36          | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>605.36</u>   |            |
|             | 5 - 1    | Level 2 - Labor to<br>receive, deliver and<br>install (288) new<br>chairs and (swap)<br>remove 288 existing<br>chairs during regular<br>business hours. |                          | 1.00     | EA  | 8240.00                                    | 8240.00         | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>8240.00</u>  |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000359 | <b>Date</b><br>07-28-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 6 - 1    | QUOTED LABOR / LVL<br>2Level 2 - Labor to<br>receive, deliver and<br>install (144) new<br>chairs during<br>regularbusiness<br>hours.                  |                          | 1.00     | EA  | 3200.00                                    | 3200.00         | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3200.00</u>  |            |
|             | 7 - 1    | level 3 HON Cliq Task<br>Chair  |                          | 120.00   | EA  | 268.79                                     | 32254.80        | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>32254.80</u> |            |
|             | 8 - 1    | Level 3 HON Cliq Task<br>Stool  |                          | 2.00     | EA  | 302.68                                     | 605.36          | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>605.36</u>   |            |
|             | 9 - 1    | Level 3 - Labor to<br>receive, deliver and<br>install (54) new<br>chairs and (swap)<br>remove 54 existing<br>chairs during regular<br>business hours. |                          | 1.00     | EA  | 1645.00                                    | 1645.00         | 07/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1645.00</u>  |            |
|             | 10 - 1   | QUOTED LABOR / LVL<br>3Level 3 - Labor to<br>receive, deliver and<br>install (132) new  |                          | 1.00     | EA  | 2960.00                                    | 2960.00         | 07/28/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000359 | <b>Date</b><br>07-28-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity    | UOM       | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date          |
|--------------|---|-----------------------|-------------|-----------|--|-----------------|-------------------|
|              | chairs during<br>regularbusiness<br>hours.  |                       |             |           |  |                 |                   |
|              |   |                       |             |           | <b>Schedule Total</b>                      | <u>2960.00</u>  |                   |
| 11 - 1       | Level 4 HON Cliq Task<br>Chair  |                       | 76.00       | EA        | 268.79                                     | 20428.04        | 07/28/2023        |
|              |   |                       |             |           | <b>Schedule Total</b>                      | <u>20428.04</u> |                   |
| 12 - 1       | Level 4 HON Cliq Task<br>Chair (2)  |                       | 55.00       | EA        | 268.79                                     | 14783.45        | 07/28/2023        |
|              |   |                       |             |           | <b>Schedule Total</b>                      | <u>14783.45</u> |                   |
| 13 - 1       | Level 4 HON Cliq Task<br>Stool  |                       | 2.00        | EA        | 302.68                                     | 605.36          | 07/28/2023        |
|              |   |                       |             |           | <b>Schedule Total</b>                      | <u>605.36</u>   |                   |
| 14 - 1       | Level 4 - Labor to<br>receive, deliver and<br>install (55) new<br>chairs and (swap)<br>remove 55 existing<br>chairs during regular<br>business hours. |                       | 1.00        | EA        | 1672.50                                    | 1672.50         | 07/28/2023        |
|              |   |                       |             |           | <b>Schedule Total</b>                      | <u>1672.50</u>  |                   |
| 15 - 1       | <b>WILSON BAUHAUS</b>   |                       | <b>1.00</b> | <b>EA</b> | <b>1840.00</b>                             | <b>1840.00</b>  | <b>08/14/2023</b> |

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 UNT System Business Service Center  
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 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000359 | <b>Date</b><br>07-28-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line-  
Sch

**INSTALLATION  
 TEAMQUOTED LABOR /  
 LVL 4Level 4 - Labor to  
 receive, deliver and install  
 (76) new chairs during  
 regularbusiness hours.**

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Schedule Total** 1840.00

**Total PO Amount** 205865.19

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000364 | <b>Date</b><br>07-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009064  
McKesson Medical-Surgical  
Government  
Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Medical Supplies | 1.00     | EA  | 1247.91  | 1247.91        | 07/31/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>1247.91</u> |            |

**Total PO Amount** 1247.91

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000368 | <b>Date</b><br>08-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** James Calaway

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United States

**Excise Registration Code:** 2023-1675

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | HSC CCAP Center for<br>BioHealth Floor 5 -<br>General Construction<br>Agreement |                                  | 1.00            | EA         | 233450.59  | 233450.59   | 08/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>233450.59</u>  |                 |
|                        | 2 - 1                | Payment & Performance<br>Bonds  |                                  | 1.00            | EA         | 6866.19  | 6866.19   | 08/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>6866.19</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">240316.78</span> |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000369 | <b>Date</b><br>08-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005431  
University of Arkansas  
Medical Sciences  
4301 West Markham St Slot  
560  
Little Rock AR 72205  
United States

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**Attention:** Shelia Scott

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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1     >NNLM3 Y3 UAMS                      1.00    EA                      24813.00      24813.00      08/01/2023

**Schedule Total**                      24813.00

**Total PO Amount**                      24813.00

**Authorized Signature**







# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000383 | <b>Date</b><br>08-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038017  
Wells-Beede,Elizabeth  
139 Samantha Ln  
Aledo TX 76008-5402  
United States

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**Excise Registration Code:** 2023-1233

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Elizabeth Wells-Beede<br>Services Agreement |                | 1.00                           | EA  | 6000.00  | 6000.00   | 08/02/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>6000.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">6000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000384 | <b>Date</b><br>08-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

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United States

**Excise Registration Code:** 2023-1288

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Transitions for<br>Business - Jiaqi Yu |                | 1.00                           | EA  | 2400.00  | 2400.00   | 08/02/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>2400.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2400.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000397 | <b>Date</b><br>08-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

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**Attention:** Kori Wilson

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Sam's Coffee Services<br>(23) | 1.00     | EA  | 400.00   | 400.00       | 08/03/2023 |

**Schedule Total** 400.00

**Total PO Amount** 400.00

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# Purchase Order

## UNT Health Science Center

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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000400 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038613  
 FujiFilm Sonosite  
 22011 30th Dr SE  
 Bothell WA 98021-4444  
 United States

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 Milam/Joanna Baksh

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Sonosite PX<br>Ultrasound System         |                          | 2.00     | EA  | 30800.00                                   | 61600.00        | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>61600.00</u> |            |
|             | 2 - 1    | Transducer, C5-1                         |                          | 2.00     | EA  | 9625.00                                    | 19250.00        | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>19250.00</u> |            |
|             | 3 - 1    | Transducer, L15-4                        |                          | 2.00     | EA  | 9625.00                                    | 19250.00        | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>19250.00</u> |            |
|             | 4 - 1    | Transducer, L19-5                        |                          | 1.00     | EA  | 9625.00                                    | 9625.00         | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>9625.00</u>  |            |
|             | 5 - 1    | Transducer, P5-1                         |                          | 1.00     | EA  | 9625.00                                    | 9625.00         | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>9625.00</u>  |            |
|             | 6 - 1    | Sonosite PX Stand                        |                          | 2.00     | EA  | 9240.00                                    | 18480.00        | 08/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>18480.00</u> |            |
|             | 7 - 1    | Printer, B&W Hybrid<br>Graphic, SONY UP- |                          | 2.00     | EA  | 1012.00                                    | 2024.00         | 08/04/2023 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000400 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038613  
FujiFilm Sonosite  
22011 30th Dr SE  
Bothell WA 98021-4444  
United States

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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

X898MD

**Schedule Total**                      2024.00

8 - 1      Sonosite Institute                      1.00    EA                      0.00                      0.00      08/04/2023  
for Point-of-Care  
Ultrasound

**Schedule Total**                      0.00

**Total PO Amount**                      139854.00

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000401 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

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 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|--|-----------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | Thermo Scientific 96-well Sealing Mats   |                       | 2.00     | EA  | 198.53                                     | 397.06         | 08/04/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>397.06</u>  |            |
| 2 - 1                 | Thermo Scientific Adhesive PCR Plate Foils                                     |                       | 1.00     | EA  | 99.59                                      | 99.59          | 08/04/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>99.59</u>   |            |
| 3 - 1                 | Thermo Scientific Thermo-Seal HeatSealing Foli                                 |                       | 1.00     | EA  | 96.60                                      | 96.60          | 08/04/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>96.60</u>   |            |
| 4 - 1                 | : Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate |                       | 2.00     | EA  | 249.85                                     | 499.70         | 08/04/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>499.70</u>  |            |
| 5 - 1                 | : Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe                        |                       | 1.00     | EA  | 1124.04                                    | 1124.04        | 08/04/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>1124.04</u> |            |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000401 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
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 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 6 - 1       | Eppendorf Pipette<br>Carousel 2 Catalog                          |                | 1.00     | EA  | 140.67                         | 140.67                | 08/04/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>140.67</u>  |  |
| 7 - 1       | Andwin Scientific<br>POLYSTYRENERESERVOIR,<br>25 ML              |                | 1.00     | EA  | 194.07                         | 194.07                | 08/04/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>194.07</u>  |  |
| 8 - 1       | : Contec PROSAT<br>Sterile<br>PresaturatedNonwoven<br>Wipes      |                | 1.00     | EA  | 965.98                         | 965.98                | 08/04/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>965.98</u>  |  |
| 9 - 1       | MilliporeSigma<br>Formamide, Deionized,<br>OmniPur, Calbiochem   |                | 1.00     | EA  | 167.28                         | 167.28                | 08/04/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>167.28</u>  |  |
| 10 - 1      | : Bel-Art SP<br>Scienceware Dry-<br>KeeperDesiccator<br>Cabinets |                | 1.00     | EA  | 1943.81                        | 1943.81               | 08/04/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1943.81</u> |  |
| 11 - 1      | Andwin Scientific  |                | 1.00     | EA  | 91.49                          | 91.49                 | 08/04/2023     |  |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|

**UNT Health Science Center**

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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000401 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
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 United States

| Line-Sch              | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
|                       | DETERGENT ALCONOX  |                          |          |     |  |               |            |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>91.49</u>  |            |
| 12 - 1                | Eppendorf Reference 2<br>Variable Volume,<br>Multichannel Pipette                                      |                          | 1.00     | EA  | 843.60                                     | 843.60        | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>843.60</u> |            |
| 13 - 1                | Eppendorf Reference 2<br>Variable Volume,<br>Multichannel Pipettes<br>Catalog Number<br>05412451       |                          | 1.00     | EA  | 927.27                                     | 927.27        | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>927.27</u> |            |
| 14 - 1                | : H-B Instrument<br>Easy-Read<br>GeneralPurpose<br>Liquid-In-Glass<br>Thermometers: Total<br>Immersion |                          | 8.00     | EA  | 17.90                                      | 143.20        | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>143.20</u> |            |
| 15 - 1                | Airclean Systems<br>REPLACEMENT UVBULBS<br>4/PK  |                          | 4.00     | EA  | 217.77                                     | 871.08        | 08/04/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>871.08</u> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000401 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
16 - 1      Eppendorf Research  
              plus  
              VariableAdjustable  
              Volume Pipettes:  
              Single-Channe

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|-----------------|------------|---------------------------------------|---------------------|-----------------|
|                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
| 3.00            | EA         | 373.06                                | 1119.18             | 08/04/2023      |

**Schedule Total**      1119.18

**Total PO Amount**      9624.62

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000406 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

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**Attention:** Brendaliz Castro

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP769-19-020819JD

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Stockbeck Search LLC<br>Services VP IA |                                  | 1.00            | EA         | 31110.00   | 31110.00   | 08/04/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>31110.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">31110.00</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000410 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Carmen  
 Auerbach

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | 095FIS<br>FB MAXI TIPS 1-5ML<br>250PK        |                | 1.00     | PK  | 35.48                          | 35.48                  | 08/07/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>35.48</u>  |  |
| 2 - 1       | 7226150<br>CVRSLIP PLSTC 24X50MM             |                | 1.00     | PK  | 68.00                          | 68.00                  | 08/07/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>68.00</u>  |  |
| 3 - 1       | BP28184<br>MOLECULAR BIOLOGY<br>GRADE ETHANO |                | 1.00     | EA  | 136.71                         | 136.71                 | 08/07/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>136.71</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>240.19</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000415 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023731  
Bio-Techne Sales  
Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1286

| Tax Exempt?            |                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                     |            |
|------------------------|--------------------|----------------|--------------------------------|-----|----------|-------------------------------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                        | Due Date   |
| 1 - 1                  | Time and Materials |                | 1.00                           | EA  | 229.00   | 229.00                              | 08/08/2023 |
| <b>Schedule Total</b>  |                    |                |                                |     |          | <u>229.00</u>                       |            |
| <b>Total PO Amount</b> |                    |                |                                |     |          | <input type="text" value="229.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000421 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Alicia Brewer

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                               |  |      |    |        |        |            |
|-------|-------------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | 6 \$100 electronic gift cards |  | 6.00 | EA | 100.00 | 600.00 | 08/08/2023 |
|-------|-------------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      600.00

**Total PO Amount**                      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000423 | <b>Date</b><br>08-08-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004359  
Engineered Air Balance Co  
Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | Engineered Air<br>Balance (EAB) |                          | 1.00     | EA  | 14800.00                                   | 14800.00                              | 08/08/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |  | <u>14800.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |  | <input type="text" value="14800.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000427 | <b>Date</b><br>08-08-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000075195  
Geotex Engineering, LLC  
PO Box 855  
Collinsville TX 76233-0855  
United States

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**Attention:** James Calaway

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | HSC CCAP EAD Level 2<br>- Testing &<br>Observation Services                                       |                       | 1.00     | EA  | 3844.00                                    | 3844.00        | 08/08/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>3844.00</u> |            |
|             | 2 - 1    | <b>PO INCREASE #1 - Add't<br/>Service Request for<br/>Materials Testing &amp;<br/>Observation</b> |                       | 1.00     | EA  | 2376.00                                    | 2376.00        | 08/08/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>2376.00</u> |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                     | <u>6220.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000430 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Johnny McElroy

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1717

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | EAD 8 President's<br>Kitchen - General<br>Construction<br>Agreement |                                  | 1.00            | EA         | 42938.79   | 42938.79   | 08/09/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>42938.79</u>  |                 |
|                        | 2 - 1                | Bonds   |                                  | 1.00            | EA         | 1262.91  | 1262.91  | 08/09/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1262.91</u>   |                 |
|                        | 3 - 1                | Pending Change Orders   |                                  | 1.00            | EA         | 0.01   | 0.01   | 08/09/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">44201.71</span> |                 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000442 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** CLARK/FERIS

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Acepromazine<br>Injectable solution,<br>10mg/mL          |                | 1.00     | EA  | 27.34                          | 27.34   | 08/10/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>27.34</u>  |            |  |
| 2 - 1                  | KETAMINE<br>HYDROCHLORIDE<br>INJECTION, 100MG/ML,<br>C3N |                | 5.00     | EA  | 7.18                           | 35.90   | 08/10/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>35.90</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">63.24</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000448 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Dr. Schreihofer

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|---|------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt  |            |
| 1 - 1                       | BULK-PS-PE-457<br>TK88294330T Sheet<br>Stock HDPE Grade<br>Standard Plastic<br>Length 4 ft Plastic<br>Width 36 in Plastic<br>Thickness 0.0625 in<br>White Plastic Clarity<br>Opaque Tensile<br>Strength 3500 psi<br>Impact Strength 3.0<br>ft-lb/in Friction<br>Coefficient 0.2 Water<br>Absorption 0.01<br>Percent Tem |                          | 1.00     | EA  | 32.93                          | 32.93   | 08/10/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>32.93</u>  |            |
| 2 - 1                       | TK88294331T SHIPPING<br>FEES 55RX42   |                          | 1.00     | EA  | 0.00                           | 0.00  | 08/10/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>0.00</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">32.93</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000462 | <b>Date</b><br>08-14-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**Attention:** Kylie Kelley

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|----------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 500000.00 | 500000.00        | 08/14/2023 |
| <b>Schedule Total</b> |                      |        |          |     |           | <u>500000.00</u> |            |

**Total PO Amount** 500000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000463 | <b>Date</b><br>08-14-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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**Attention:** Kylie Kelley

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|----------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 500000.00 | 500000.00        | 08/14/2023 |
| <b>Schedule Total</b> |                      |          |     |           | <u>500000.00</u> |            |

**Total PO Amount** 500000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000467 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lane Beeman

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 305122<br>NEEDLE 25G 58 IN DISP<br>100PK RX |                | 1.00     | CS  | 121.35                         | 121.35        | 08/14/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>121.35</u> |            |  |
| 2 - 1                  | 5690020<br>FLTR UTA-PES500ML90D.<br>2 12CS  |                | 4.00     | CS  | 84.95                          | 339.80        | 08/14/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>339.80</u> |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>461.15</u> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000468 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038826  
City of Lawton  
110 SW 4th St  
Lawton OK 73501-4034  
United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | NNLM3 Y3 City of Lawton | 1.00     | EA  | 25000.00 | 25000.00     | 08/14/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000469 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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**Attention:** Karen McMillin

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request<br>- Designplex | 1.00     | EA  | 24805.78 | 24805.78     | 08/15/2023 |

**Schedule Total** 24805.78

**Total PO Amount** 24805.78

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000474 | <b>Date</b><br>08-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023296  
 VLK Architects Inc  
 1320 Hemphill St Ste 400  
 Fort Worth TX 76104-4715  
 United States

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**Attention:** Johnny McElroy

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1771

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | RES Vivarium Renovation - IDIQ Service Order - Design Services |                       | 1.00     | EA  | 15506.00                                | 15506.00   | 08/16/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>15506.00</u>  |            |
|                        | 2 - 1    | Reimbursable Expenses  |                       | 1.00     | EA  | 1500.00                                 | 1500.00  | 08/16/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>1500.00</u>   |            |
|                        | 3 - 1    | Pending Amendments   |                       | 1.00     | EA  | 0.01                                    | 0.01   | 08/16/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">17006.01</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000480 | <b>Date</b><br>08-17-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1786

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Total equipment costs<br>Includes cable,<br>connectors, hardware,<br>switches, relays,<br>terminal blocks,<br>panels, etc., to<br>ensure complete<br>andoperational system  |                          | 1.00     | EA  | 38577.97                                   | 38577.97        | 08/17/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>38577.97</u> |            |
|                       | 2 - 1    | Professional<br>Integration services<br>- Includes<br>engineering, project<br>management, CAD, on-<br>site installation and<br>wiring, coordination<br>and supervision,<br>testing,checkout,<br>owner training, etc.<br>performed on the<br>Owner's premises.<br>Also includes all<br>fabrication |                          | 34440.00 | EA  | 1.00                                       | 34440.00        | 08/17/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>34440.00</u> |            |
|                       | 3 - 1    | Direct Costs -<br>Includes non<br>equipment or labor<br>costs, such as travel<br>expenses, per diem,<br>lift and vehicle<br>rentals   |                          | 1.00     | EA  | 352.94                                     | 352.94          | 08/17/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>352.94</u>   |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000480 | <b>Date</b><br>08-17-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Patricia Dossey

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1786

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 4 - 1                  | General & Administrative -- Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable |                | 1.00                           | EA  | 1705.40  | 1705.40      | 08/17/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | 1705.40      |            |
| 5 - 1                  | Room Support & Maintenance  |                | 1.00                           | EA  | 3630.34  | 3630.34      | 08/17/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | 3630.34      |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | 78706.65     |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000486 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034903  
Motheral,Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

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**Attention:** Dawn Critchfield

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 5000.00  | 5000.00   | 09/06/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>5000.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">5000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000494 | <b>Date</b><br>08-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** DR. DEREK  
SCHREIHOFFER

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | CK0405<br>CELL COUNTING KIT-8<br>500 TST         |                | 2.00     | EA  | 124.00                         | 248.00                 | 08/21/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>248.00</u> |  |
| 2 - 1       | A003E<br>POLY-D-LYSINE 1.0<br>MG/ML 20ML         |                | 2.00     | EA  | 106.63                         | 213.26                 | 08/21/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>213.26</u> |  |
| 3 - 1       | MFLX7595551<br>MSTRFLX.ADH.COATED<br>SLIDES144PK |                | 2.00     | EA  | 137.00                         | 274.00                 | 08/21/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>274.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>735.26</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000496 | <b>Date</b><br>08-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006428  
 University Texas Health  
 Science Houston  
 Financial Administrative  
 Services  
 PO Box 301418  
 Dallas TX 75303-1418  
 United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|----------------------------------|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | UT Houston Subaward<br>First 25K |                | 1.00                           | EA  | 9506.27   | 9506.27   | 08/21/2023 |
| <b>Schedule Total</b>  |                                  |                |                                |     |           | <u>9506.27</u>  |            |
| 2 - 1                  | UT Houston Subaward<br>After 25K |                | 1.00                           | EA  | 151491.00 | 151491.00   | 08/21/2023 |
| <b>Schedule Total</b>  |                                  |                |                                |     |           | <u>151491.00</u>  |            |
| <b>Total PO Amount</b> |                                  |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">160997.27</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000506 | <b>Date</b><br>08-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 SCHREIHOFFER

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | PA5117222<br>PA5117222-ANTIBODY              |                | 1.00     | EA  | 445.55                         | 445.55                | 08/28/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>445.55</u> |  |
| 2 - 1       | MA515133<br>PHOSPHO-EIF2-ALPHA<br>MAB        |                | 1.00     | EA  | 419.90                         | 419.90                | 08/28/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>419.90</u> |  |
| 3 - 1       | AF1205SP<br>PHOS JNK AFF PUR PAB<br>25 UG    |                | 1.00     | EA  | 217.50                         | 217.50                | 08/28/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>217.50</u> |  |
| 4 - 1       | PA112508<br>ANTI-CASPASE 12                  |                | 1.00     | EA  | 446.45                         | 446.45                | 08/28/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>446.45</u> |  |
| 5 - 1       | 92611015<br>REVERT PROTEIN<br>STAIN/WASH SOL |                | 2.00     | EA  | 106.00                         | 212.00                | 08/28/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>212.00</u> |  |
| 6 - 1       | 92668071<br>IRDYE 680RD GT ANTI-<br>RB 0.5MG |                | 1.00     | EA  | 195.00                         | 195.00                | 08/28/2023    |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000506 | <b>Date</b><br>08-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
Quantity UOM PO Price Extended Amt Due Date

Schedule Total 195.00

Total PO Amount 1936.40

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000521 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-<br>Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|--|------------|
|             | 1 - 1        | 1961507 45 Gallon<br>gray receptacle<br>Landfile       |                          | 20.00    | EA  | 1304.10                                    | 26082.00   | 08/31/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>26082.00</u>  |            |
|             | 2 - 1        | 23 gallon gray stenni<br>stream landfill<br>receptacle |                          | 37.00    | EA  | 915.00                                     | 33855.00   | 08/31/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>33855.00</u>  |            |
|             |              |  |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">59937.00</span> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000525 | <b>Date</b><br>08-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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**Attention:** Ashley Gomez  
Arias

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 36160.00 | 36160.00        | 08/31/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>36160.00</u> |            |

**Total PO Amount** 36160.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000526 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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United States

| Tax Exempt?            | Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--------------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1        | Service Form Request |                          | 1.00     | EA  | 15725.00                                   | 15725.00   | 09/01/2023 |
| <b>Schedule Total</b>  |              |                      |                          |          |     |  | <u>15725.00</u>  |            |
| <b>Total PO Amount</b> |              |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15725.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000527 | <b>Date</b><br>08-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 33682.00 | 33682.00        | 08/31/2023 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>33682.00</u> |            |

**Total PO Amount** 33682.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000529 | <b>Date</b><br>08-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054987  
University of Texas Health  
Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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**Attention:** Kristen Cathey

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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                   | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------|----------------------------------|-----------------|------------|--|---------------------------------------|-----------------|
|                        | 1 - 1                | UTHSCSA RTTC Yr 3<br>Amendment |                                  | 1.00            | EA         | 37422.00   | 37422.00                              | 08/31/2023      |
| <b>Schedule Total</b>  |                      |                                |                                  |                 |            |  | <u>37422.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                |                                  |                 |            |  | <input type="text" value="37422.00"/> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000530 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000795  
MedStar Mobile Healthcare  
2900 Alta Mere Dr  
Fort Worth TX 76116  
United States

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Arias

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 21633.00 | 21633.00        | 09/01/2023 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>21633.00</u> |            |

**Total PO Amount** 21633.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000531 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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Arias

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1    Service Form Request    1.00    EA    19440.00    19440.00    09/01/2023

**Schedule Total**    19440.00

**Total PO Amount**    19440.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000532 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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**Attention:** Sarah Nicholas

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Rabbit polyclonal to<br>alpha smooth muscle<br>actin |                          | 1.00     | EA  | 612.00                                     | 612.00         | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>612.00</u>  |            |
|             | 2 - 1    | Mouse monoclonal to<br>Collagen III                  |                          | 1.00     | EA  | 531.00                                     | 531.00         | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>531.00</u>  |            |
|             | 3 - 1    | Rabbit Monoclonal to<br>GCDFP-15                     |                          | 1.00     | EA  | 436.50                                     | 436.50         | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>436.50</u>  |            |
|             | 4 - 1    | Rabbit polyclonal to<br>Collagen I                   |                          | 1.00     | EA  | 630.00                                     | 630.00         | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>630.00</u>  |            |
|             | 5 - 1    | Rabbit polyclonal to<br>Collagen V                   |                          | 1.00     | EA  | 558.00                                     | 558.00         | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>558.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>2767.50</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000533 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Prokai/Bryant

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United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |  |
| 1 - 1                  | VGL RENTAL FOR THE MONTH OF |                | 24.00    | EA  | 50.60                          | 1214.40                              | 09/01/2023 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>1214.40</u>                       |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <input type="text" value="1214.40"/> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000534 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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Fort Worth TX 76161-1006  
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**Attention:** Dr. Dimitrios  
Karamichos

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United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | VGL RENTAL FOR THE<br>MONTH OF |                | 12.00    | EA  | 50.60                          | 607.20                              | 09/01/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>607.20</u>                       |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <input type="text" value="607.20"/> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000536 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Gift Cards - DPT 7224<br>Neuro |                | 1.00     | EA  | 100.00                         | 100.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000542 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1386

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|-----------------------------|--------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
| 1 - 1                       | Dr.JohnsonCoaching |                          | 1.00     | EA  | 3850.00                                    | 3850.00                              | 09/01/2023 |
| <b>Schedule Total</b>       |                    |                          |          |     |  | <u>3850.00</u>                       |            |
| <b>Total PO Amount</b>      |                    |                          |          |     |  | <input type="text" value="3850.00"/> |            |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000546 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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**Attention:** DR ABE CLARK

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | BALB/cJ Female 12 wks |                          | 25.00    | EA  | 46.80                                      | 1170.00        | 09/01/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>1170.00</u> |            |
|             | 2 - 1    | 129P3/J Female 12 wks |                          | 25.00    | EA  | 163.37                                     | 4084.25        | 09/01/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>4084.25</u> |            |
|             | 3 - 1    | Box charg(s)          |                          | 1.00     | EA  | 67.00                                      | 67.00          | 09/01/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>67.00</u>   |            |
|             | 4 - 1    | Freight               |                          | 1.00     | EA  | 264.00                                     | 264.00         | 09/01/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>264.00</u>  |            |
|             |          |                       |                          |          |     | <b>Total PO Amount</b>                     | <u>5585.25</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000549 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      POTS Lines

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              7000.00            7000.00            09/01/2023

**Schedule Total**                      7000.00

**Total PO Amount**                      7000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000550 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

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United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | Network Cabling  |        | 1.00     | EA  | 50000.00 | 50000.00     | 09/01/2023 |

**Schedule Total**      50000.00

**Total PO Amount**      50000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000551 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013960  
Department of Information  
Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description  | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Circuits - Tex-An | 1.00     | EA  | 22000.00 | 22000.00        | 09/01/2023 |
| <b>Schedule Total</b> |                   |          |     |          | <u>22000.00</u> |            |

**Total PO Amount** 22000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00000555 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Biocycle Waste Pickup<br>FY24 | 1.00     | EA  | 8100.00  | 8100.00      | 09/01/2023 |

**Schedule Total** 8100.00

**Total PO Amount** 8100.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000568 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009361  
Tecniplast USA Inc  
1345 Enterprise Dr 2nd  
Floor  
West Chester PA 19380-  
5964  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Rep. Touch Screen<br>Art. 10100678 Fasar<br>Smartflow with Flat<br>20P |                | 1.00     | EA  | 1856.00                        | 1856.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1856.00</u>  |            |  |
| 2 - 1                  | Freight  |                | 1.00     | EA  | 148.00                         | 148.00  | 09/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>148.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2004.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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 United States

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000581 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Joanne Mize

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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|------------------------------------|------------|
|             | 1 - 1    | Criterion N100<br>Nitrile Exam Gloves<br>Medium Standard Blue<br>Non-Sterile |                          | 1.00     | EA  | 5.39                                       | 5.39                               | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5.39</u>                        |            |
|             | 2 - 1    | KleenSpec 590 Series<br>Vaginal Speculum<br>Medium 24/Bx                     |                          | 1.00     | EA  | 38.27                                      | 38.27                              | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>38.27</u>                       |            |
|             | 3 - 1    | Dropper Plus POC<br>Urinalysis Dipstick<br>Level 1/2 Control 1<br>Set        |                          | 1.00     | EA  | 37.93                                      | 37.93                              | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>37.93</u>                       |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <input type="text" value="81.59"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000582 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description  | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|-------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Amazon Gift Cards | 1.00     | EA  | 100.00   | 100.00        | 09/01/2023 |
| <b>Schedule Total</b> |                   |          |     |          | <u>100.00</u> |            |

**Total PO Amount** 100.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000592 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** James Caloway

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**Excise Registration Code:** UNTS TCM 2023-1784

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
| 1 - 1                  | 2022 HSC CCAP - MET<br>Fl 4 - Professional<br>Service Agreement |                | 1.00     | EA  | 331646.00                      | 331646.00        | 09/01/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>331646.00</u> |            |  |
| 2 - 1                  | Reimbursable Expenses   |                | 1.00     | EA  | 10000.00                       | 10000.00         | 09/01/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10000.00</u>  |            |  |
| 3 - 1                  | <b>Amendment #1</b>   |                | 1.00     | EA  | 7660.00                        | 7660.00          | 09/01/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>7660.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>349306.00</u> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000599 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0536

| Tax Exempt?            | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Line Item 1 - 1st 20<br>assessments:                 |                          | 1.00     | EA  | 6000.00                                    | 6000.00         | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>6000.00</u>  |            |
|                        | 2 - 1    | Additional<br>assessments @ \$2750<br>after first 20 |                          | 1.00     | EA  | 55000.00                                   | 55000.00        | 09/05/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>55000.00</u> |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>61000.00</u> |            |

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# Purchase Order

## UNT Health Science Center

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000601 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000018592  
SkinCure Oncology LLC  
200 S Frontage Rd Ste 200  
Burr Ridge IL 60527-6694  
United States

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**Attention:** Jessica Powers

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**Excise Registration Code:** 2019-0166

| Tax Exempt?            | Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                           | Due Date   |
|------------------------|--------------|----------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1        | Service Form Request |                          | 1.00     | EA  | 480000.00                                  | 480000.00                              | 09/05/2023 |
| <b>Schedule Total</b>  |              |                      |                          |          |     |  | <u>480000.00</u>                       |            |
| <b>Total PO Amount</b> |              |                      |                          |          |     |  | <input type="text" value="480000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000602 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035683  
BBC Entrepreneurial  
Training&Consulting  
18650 W Old US Highway  
12  
Chelsea MI 48118-9645  
United States

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United States

**Excise Registration Code:** 2023-0606

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | BBC Assessments<br>replacement PO 167836 |                                  | 1.00            | EA         | 136602.50  | 136602.50   | 09/05/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>136602.50</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">136602.50</span> |                 |

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# Purchase Order

## UNT Health Science Center

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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000603 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
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**Attention:** Megan Raetz

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | VGL RENTAL FOR THE<br>MONTH OF |                | 12.00    | EA  | 50.60                          | 607.20                              | 09/05/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>607.20</u>                       |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <input type="text" value="607.20"/> |            |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000604 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                        |  |      |    |          |          |            |
|-------|------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | AT&T Cellular Services |  | 1.00 | EA | 50000.00 | 50000.00 | 09/05/2023 |
|-------|------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      50000.00

**Total PO Amount**                      50000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000605 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

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Cindy Dilldine

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Genesys Call Center Support | 1.00     | EA  | 5400.00  | 5400.00      | 09/05/2023 |

**Schedule Total** 5400.00

**Total PO Amount** 5400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000607 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Lane Beeman

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? | Line-Sch | Item/Description                           | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | AN7916.00<br>ANPROLENE 16 LARGE<br>AMPULE  |                       | 1.00     | EA  | 342.36                                     | 342.36        | 09/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>342.36</u> |            |
|             | 2 - 1    | AN87<br>ANPROLENE DOSIMETER -<br>25/BOX    |                       | 1.00     | PK  | 63.14                                      | 63.14         | 09/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>63.14</u>  |            |
|             | 3 - 1    | AN1071<br>HUMIDCHIP                        |                       | 1.00     | EA  | 23.56                                      | 23.56         | 09/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>23.56</u>  |            |
|             | 4 - 1    | AN1072<br>HUMIDTUBE                        |                       | 1.00     | EA  | 15.19                                      | 15.19         | 09/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>15.19</u>  |            |
|             | 5 - 1    | 228950<br>GC MEDIUM BASE 500G              |                       | 1.00     | EA  | 138.26                                     | 138.26        | 09/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>138.26</u> |            |
|             | 6 - 1    | R54004<br>SHEEP BLOOD<br>DEFIBRINATED 25ML |                       | 1.00     | EA  | 38.73                                      | 38.73         | 09/05/2023 |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000607 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**
**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**
**Schedule Total**      38.73
**Total PO Amount**      621.24**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000615 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | VGL RENTAL FOR THE MONTH OF |                | 12.00    | EA  | 50.60                          | 607.20                              | 09/05/2023 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>607.20</u>                       |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <input type="text" value="607.20"/> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000616 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004342  
Hilborn,Robert Scott  
3216 Greenbrook Dr  
Arlington TX 76016-1837  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard  
**PO Price**    **Extended Amt**

**Due Date**

|       |                      |  |      |    |           |           |            |
|-------|----------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | Service Form Request |  | 1.00 | EA | 168000.00 | 168000.00 | 09/05/2023 |
|-------|----------------------|--|------|----|-----------|-----------|------------|

|                       |           |
|-----------------------|-----------|
| <b>Schedule Total</b> | 168000.00 |
|-----------------------|-----------|

|                        |           |
|------------------------|-----------|
| <b>Total PO Amount</b> | 168000.00 |
|------------------------|-----------|

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000617 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014141  
 Burroughs,Ramona  
 855 Montgomery St 4th  
 Floor  
 Fort Worth TX 76107  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |   | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--------------------------------|---|------------|
|                             |                                 |                          |          |     | PO Price                       | Extended Amt  |            |
| 1 - 1                       | professional services line<br>1 |                          | 1.00     | EA  | 39408.00                       | 39408.00  | 09/06/2023 |
| <b>Schedule Total</b>       |                                 |                          |          |     |                                | <u>39408.00</u>   |            |
| 2 - 1                       | professional services line<br>2 |                          | 1.00     | EA  | 98600.00                       | 98600.00  | 02/15/2024 |
| <b>Schedule Total</b>       |                                 |                          |          |     |                                | <u>98600.00</u>   |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">138008.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000619 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Cornerstone Medical                      1.00    EA                      50000.00      50000.00      09/05/2023

**Schedule Total**                      50000.00

**Total PO Amount**                      50000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000620 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | NBOME COMAT FBS_AY23-<br>24 |                          | 1.00     | EA  | 12240.00                                   | 12240.00     | 09/06/2023 |

**Schedule Total** 12240.00

**Total PO Amount** 12240.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000622 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard  
**PO Price**      **Extended Amt**

**Due Date**

|       |                              |  |      |    |          |          |            |
|-------|------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | NBOME COMAT<br>Exams_AY23-24 |  | 1.00 | EA | 86400.00 | 86400.00 | 09/06/2023 |
|-------|------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**      86400.00

**Total PO Amount**      86400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000630 | <b>Date</b><br>09-06-2023  | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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**Attention:** Nellie Berumen

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Blanket PO__Written<br>and visual<br>contentservices are<br>offered<br>separately/combined<br>package by theproject<br>or hourly. Services<br>include: -<br>Writing/brand<br>storytelling:written<br>and visual content<br>for websites,<br>marketing materials. |                          | 700.00   | HR  | 50.00                                      | 35000.00     | 09/06/2023 |

**Schedule Total** 35000.00

**Total PO Amount** 35000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000649 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste  
530  
Irving TX 75038-2625  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1057

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Cooksey Communication<br>- CON - Monthly<br>Retainer |                | 1.00     | EA  | 94500.00                       | 94500.00   | 09/07/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>94500.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">94500.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000650 | <b>Date</b><br>09-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003807  
Baylor University  
1 Bear PI Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

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**Attention:** Shelia Scott

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | NNLM3 Y3 Baylor University | 1.00     | EA  | 25000.00 | 25000.00     | 09/07/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000654 | <b>Date</b><br>09-08-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001998  
National Board of Medical  
Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | AY23-24 CBSE_NBME |        | 1.00     | EA  | 13983.00 | 13983.00        | 09/08/2023 |
| <b>Schedule Total</b> |                   |        |          |     |          | <u>13983.00</u> |            |

**Total PO Amount** 13983.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000655 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001998  
National Board of Medical  
Examiners  
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United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | AY23-24 Health<br>Systems Science_NBME | 1.00     | EA  | 12000.00 | 12000.00     | 09/08/2023 |

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000656 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | AY23-24 COMSAE Phase<br>2 | 1.00     | EA  | 14300.00 | 14300.00     | 09/08/2023 |

**Schedule Total** 14300.00

**Total PO Amount** 14300.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000657 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003442  
National Board of  
Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | AY23-24 COMSAE Phase 1 | 1.00     | EA  | 14300.00 | 14300.00     | 09/08/2023 |

**Schedule Total** 14300.00

**Total PO Amount** 14300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000676 | <b>Date</b><br>09-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

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**Attention:** Jessica Powers

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Ambulatory Analytics | 14.00    | EA  | 1400.00  | 19600.00        | 09/11/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>19600.00</u> |            |

**Total PO Amount** 19600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000684 | <b>Date</b><br>09-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                           | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Schaefer - CON   |                          | 1.00     | EA  | 514100.00                                  | 514100.00                              | 09/11/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>514100.00</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="514100.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000685 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026802  
RLS (USA) Inc  
7920 Elmbrook Dr #116  
Dallas TX 75247  
United States

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**Attention:** Jessica Powers

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 30000.00 | 30000.00                              | 09/11/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>30000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <input type="text" value="30000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000692 | <b>Date</b><br>09-11-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste  
140  
Morrisville NC 27560  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | INSTRUMENT FREEDOM<br>EVO 100 BASE UNIT<br>LiHa, RoMa, Te Shake<br>x2 serial number<br>506000003   |                          | 1.00     | EA  | 24767.00                                   | 24767.00        | 09/11/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>24767.00</u> |            |
|             | 2 - 1    | INSTRUMENT FREEDOM<br>EVO 100 BASE UNIT<br>LiHa, RoMa, Te Shake<br>x2  |                          | 1.00     | EA  | 26005.00                                   | 26005.00        | 09/11/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>26005.00</u> |            |
|             | 3 - 1    | INSTRUMENT FREEDOM<br>EVO-2 150 BASE UNIT<br>AirLiHa8, RoMa,<br>SHAKER QINSTR.<br>BIOSHAK D30-T ELM<br>(30125516) x2 serial<br>number 2008004217 |                          | 1.00     | EA  | 11566.72                                   | 11566.72        | 09/11/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>11566.72</u> |            |
|             | 4 - 1    | INSTRUMENT FREEDOM<br>EVO-2 150 BASE UNIT<br>AirLiHa8, RoMa,<br>SHAKER QINSTR.<br>BIOSHAK D30-T ELM<br>(30125516) x2                             |                          | 1.00     | EA  | 14147.70                                   | 14147.70        | 09/11/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>14147.70</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000692 | <b>Date</b><br>09-11-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000007174  
Tecan US Inc  
9401 Globe Center Dr Ste  
140  
Morrisville NC 27560  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 76486.42

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000693 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Prokai/Bryant

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | VGL RENTAL FOR THE<br>MONTH OF |                | 12.00    | EA  | 50.60                          | 607.20                              | 09/11/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>607.20</u>                       |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <input type="text" value="607.20"/> |            |  |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000694 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018837  
 Southwest Networks Inc  
 1111 W Carrier Pkwy Ste  
 400  
 Grand Prairie TX 75050  
 United States

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**Attention:** Richard Webb

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date       |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |                |
| 1 - 1                       | UNTHSC CCAP Space<br>Utilization - WAP<br>Project |                          | 1.00     | EA  | 1997.36                        | 1997.36                | 09/11/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>1997.36</u> |
| 2 - 1                       | Pending Change Orders                             |                          | 1.00     | EA  | 0.01                           | 0.01                   | 09/11/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>    |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <u>1997.37</u> |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000698 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Dr. Hongli Wu

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                                  |  |      |    |         |         |            |
|-------|----------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | SI# CD3D04 Dell<br>Latitude 5440 |  | 1.00 | EA | 1590.00 | 1590.00 | 09/11/2023 |
|-------|----------------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      1590.00

**Total PO Amount**                      1590.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000712 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|----------------------------------|-----------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Xylene 1 Gallon                  |                       | 1.00     | EA  | 20.85                                      | 20.85        | 09/12/2023 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                      | <u>20.85</u> |            |
|             | 2 - 1    | Alcohol Methanol 1 Gallon (HAZ)  |                       | 1.00     | EA  | 15.00                                      | 15.00        | 09/12/2023 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                      | <u>15.00</u> |            |
|             | 3 - 1    | Coverglass 24x30 #1              |                       | 1.00     | CS  | 32.93                                      | 32.93        | 09/12/2023 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                      | <u>32.93</u> |            |
|             | 4 - 1    | Coverglass, 24x40 #1             |                       | 1.00     | CS  | 22.66                                      | 22.66        | 09/12/2023 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                      | <u>22.66</u> |            |
|             | 5 - 1    | Coverglass 22x50 #1              |                       | 1.00     | CS  | 24.00                                      | 24.00        | 09/12/2023 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                      | <u>24.00</u> |            |
|             | 6 - 1    | Gloves, exam, Nitrile, PF, Large |                       | 1.00     | EA  | 7.50                                       | 7.50         | 09/12/2023 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                      | <u>7.50</u>  |            |
|             | 7 - 1    | Gloves, exam,                    |                       | 1.00     | EA  | 7.50                                       | 7.50         | 09/12/2023 |

|                             |
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# Purchase Order

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000712 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038079  
 Mercedes Scientific  
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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
|             |          | Nitrile, PF, Medium   |                       |          |     |   |               |            |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>7.50</u>   |            |
|             | 8 - 1    | Tube Centrifuge 15mL<br>PP Blue Sterile<br>Attached Screw Cap,<br>Printed Graduations |                       | 1.00     | CS  | 95.00                                   | 95.00         | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>95.00</u>  |            |
|             | 9 - 1    | Syringe only, Luer-Lok, 1mL   |                       | 3.00     | EA  | 60.00                                   | 180.00        | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>180.00</u> |            |
|             | 10 - 1   | Microtome Blade, LP, Ultra MX35   |                       | 1.00     | PK  | 125.00                                  | 125.00        | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>125.00</u> |            |
|             | 11 - 1   | Hematoxylin Harris Modif. Stain 32oz<br>Contains Acetic Acid<br>Mercury free          |                       | 1.00     | EA  | 45.00                                   | 45.00         | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>45.00</u>  |            |
|             | 12 - 1   | Sterilization Wrap, Regular, 24x24<br>125/bg, 2 bg/cs                                 |                       | 1.00     | CS  | 135.00                                  | 135.00        | 09/12/2023 |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000712 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>135.00</u> |            |
|             | 13 - 1   | Pad Absorbant Heavy Roll 16x10 2 RL/CS              |                       | 1.00     | CS  | 151.00                                  | 151.00        | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>151.00</u> |            |
|             | 14 - 1   | Needle, Hypo, 30gx1/2", 100/box                     |                       | 10.00    | EA  | 9.00                                    | 90.00         | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>90.00</u>  |            |
|             | 15 - 1   | Eosin Y Stain Solution, 1L, Nexgen                  |                       | 1.00     | EA  | 26.00                                   | 26.00         | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>26.00</u>  |            |
|             | 16 - 1   | Microtome Blade, High Profile 50 per box            |                       | 1.00     | EA  | 70.00                                   | 70.00         | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>70.00</u>  |            |
|             | 17 - 1   | Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx |                       | 1.00     | CS  | 75.00                                   | 75.00         | 09/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>75.00</u>  |            |
|             | 18 - 1   | Needle, Hype, 33Gx                                  |                       | 3.00     | EA  | 60.00                                   | 180.00        | 09/12/2023 |

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**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000712 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 Mercedes Scientific  
 12210 Rangeland Pkwy  
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**Tax Exempt?**

|                 |                         |                       |
|-----------------|-------------------------|-----------------------|
| <b>Line-Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:</b> |
|                 | 1/2", Regular Bevel     |                       |
|                 | 100/box                 |                       |

**Tax Exempt ID:**  
**Mfg ID**

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> Standard | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|

|                       |        |
|-----------------------|--------|
| <b>Schedule Total</b> | 180.00 |
|-----------------------|--------|

|                        |         |
|------------------------|---------|
| <b>Total PO Amount</b> | 1302.44 |
|------------------------|---------|

|                             |
|-----------------------------|
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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000715 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037140  
CoDesigned Collaborative  
LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

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**Attention:** Dennys Arrieta

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1343

| Tax Exempt?<br>Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | Kate Covey Additional |                          | 1.00     | EA  | 18000.00                                   | 18000.00                              | 09/12/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>18000.00</u>                       |            |
| <b>Total PO Amount</b>      |                       |                          |          |     |  | <input type="text" value="18000.00"/> |            |

**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Payment Terms, Freight Terms, Buyer, Phone/Email, and Currency.

Supplier: 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

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Attention: Sandra Boyd

Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

1 - 1 IC FY24 Ramsoft 1.00 EA 21457.20 21457.20 09/12/2023

Schedule Total 21457.20

Total PO Amount 21457.20

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000722 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |      |    |         |         |            |
|-------|--|--|------|----|---------|---------|------------|
| 1 - 1 | IC FY24 Essential Physics Inc. Physicist |  | 1.00 | EA | 9600.00 | 9600.00 | 09/12/2023 |
|-------|--|--|------|----|---------|---------|------------|

**Schedule Total**                      9600.00

**Total PO Amount**                      9600.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000723 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034849  
Essential Physics Inc  
6505 W Park Blvd # 306-328  
Plano TX 75093-6208  
United States

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United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                               |  |      |    |          |          |            |
|-------|-------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | IC FY24 Essential Physics RSO |  | 1.00 | EA | 10000.00 | 10000.00 | 09/12/2023 |
|-------|-------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      10000.00

**Total PO Amount**                      10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000725 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** CLARK/CURRY

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-<br>Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date      |
|--------------|---|--------------------------|----------|-----|--------------------------------|------------------------|---------------|
|              |   |                          |          |     | PO Price                       | Extended Amt           |               |
| 1 - 1        | 6413310<br>DAVIDSON FIXATIVE 1L           |                          | 1.00     | EA  | 98.00                          | 98.00                  | 09/12/2023    |
|              |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>98.00</u>  |
| 2 - 1        | 7204745<br>MICRO SURGICAL KNIFE<br>450    |                          | 4.00     | PK  | 55.00                          | 220.00                 | 09/12/2023    |
|              |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>220.00</u> |
| 3 - 1        | SH30256.FS<br>PBS W/O CA MG 500ML<br>6/PK |                          | 2.00     | PK  | 30.04                          | 60.08                  | 09/12/2023    |
|              |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>60.08</u>  |
|              |   |                          |          |     |                                | <b>Total PO Amount</b> | <u>378.08</u> |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000726 | <b>Date</b><br>09-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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**Attention:** Patricia Dossey

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Clifford Generator<br>Maintenance FY 24 | 1.00     | EA  | 15306.00 | 15306.00     | 09/13/2023 |

**Schedule Total** 15306.00

**Total PO Amount** 15306.00

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# Purchase Order

## UNT Health Science Center

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000732 | <b>Date</b><br>09-13-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

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**Attention:** Leonor Acevedo/  
 Cindy Dilldine

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| Tax Exempt? | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity     | UOM       | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date          |
|-------------|----------|--------------------------------------|--------------------------|--------------|-----------|--|-----------------|-------------------|
|             | 1 - 1    | Blackwire 5220, C520,<br>USB-A       |                          | 188.00       | EA        | 82.68                                      | 15543.84        | 09/13/2023        |
|             |          |                                      |                          |              |           | <b>Schedule Total</b>                      | <u>15543.84</u> |                   |
|             | 2 - 1    | Blackwire 5210,<br>C5210, USB A      |                          | 188.00       | EA        | 75.15                                      | 14128.20        | 09/13/2023        |
|             |          |                                      |                          |              |           | <b>Schedule Total</b>                      | <u>14128.20</u> |                   |
|             | 3 - 1    | Shipping                             |                          | 250.00       | SVC       | 1.00                                       | 250.00          | 09/13/2023        |
|             |          |                                      |                          |              |           | <b>Schedule Total</b>                      | <u>250.00</u>   |                   |
|             | 4 - 1    | Poly CCX 350 BMP MS<br>POE-E         |                          | 1.00         | EA        | 11680.00                                   | 11680.00        | 11/20/2023        |
|             |          |                                      |                          |              |           | <b>Schedule Total</b>                      | <u>11680.00</u> |                   |
|             | 5 - 1    | <b>Poly CCX 500 BMP MS<br/>POE-E</b> |                          | <b>32.00</b> | <b>EA</b> | <b>370.99</b>                              | <b>11871.68</b> | <b>12/19/2023</b> |
|             |          |                                      |                          |              |           | <b>Schedule Total</b>                      | <u>11871.68</u> |                   |
|             |          |                                      |                          |              |           | <b>Total PO Amount</b>                     | <u>53473.72</u> |                   |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000733 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031989  
Spok, Inc.  
5911 Kingstowne Village  
Pkwy  
6th Floor  
Alexandria VA 22315-4644  
United States

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**Attention:** Leonor Acevedo/  
Cindy Dilldine

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

|       |                |  |      |    |        |        |            |
|-------|----------------|--|------|----|--------|--------|------------|
| 1 - 1 | Pager Services |  | 1.00 | EA | 340.00 | 340.00 | 09/13/2023 |
|-------|----------------|--|------|----|--------|--------|------------|

**Schedule Total** 340.00

**Total PO Amount** 340.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000757 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011899  
24/7 Anatomical Services  
Corp  
PO Box 11  
Eules TX 76039  
United States

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**Attention:** Melissa Henson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | 24/7 - Invoice 7217 | 1.00     | EA  | 14408.60 | 14408.60        | 09/13/2023 |
| <b>Schedule Total</b> |                     |          |     |          | <u>14408.60</u> |            |

**Total PO Amount** 14408.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000760 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011748  
Cumulus Media Inc dba  
KTCK-AM  
3090 Nowitzki Way  
Dallas TX 75219-7640  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1237

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                       |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 1 - 1                  | Cumulus Media - FY 24<br>- 9/4/23-8/30/24 |                | 1.00     | EA  | 79950.00                       | 79950.00                              | 09/13/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>79950.00</u>                       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <input type="text" value="79950.00"/> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000764 | <b>Date</b><br>09-13-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000072980  
ASGN Inc  
PO Box 74008799  
Chicago IL 60674-8799  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1830

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Creative Circle - Web<br>Content - Krista<br>Zuber |                          | 1.00     | EA  | 98400.00                                   | 98400.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>98400.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">98400.00</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000765 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006483  
Clear Channel Outdoor Inc  
3700 E Randol Mill Rd  
Arlington TX 76011  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Clear Channel - FY24 | 1.00     | EA  | 81721.98 | 81721.98        | 09/13/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>81721.98</u> |            |

**Total PO Amount** 81721.98

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000767 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Deuncka Jones

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Z15T0005G<br>CTO MACBOOK AIR 13IN<br>M2 10C GPU16GB 512GB<br>35W SPACE GRY NON<br>CANCEL  |                | 1.00     | EA  | 1512.05                        | 1512.05   | 09/13/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1512.05</u>  |            |  |
| 2 - 1                  | SEY62LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Air |                | 1.00     | EA  | 169.39                         | 169.39  | 09/13/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>169.39</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1681.44</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000768 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |               |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--|---------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date      |  |
| 1 - 1                  | Amazon egift cards |                | 4.00     | EA  | 50.00                          | 200.00   | 09/18/2023    |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>200.00</u>  |               |  |
| 2 - 1                  | Processing Fee     |                | 4.00     | EA  | 3.95                           | 0.00   | <b>CANCEL</b> |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>0.00</u>  |               |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |               |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000776 | <b>Date</b><br>09-14-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0005

| Tax Exempt?            | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | CBH Planter - General<br>Construction<br>Agreement |                          | 1.00     | EA  | 115728.84                                  | 115728.84        | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>115728.84</u> |            |
|                        | 2 - 1    | Bond   |                          | 1.00     | EA  | 3403.79                                    | 3403.79          | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3403.79</u>   |            |
|                        | 3 - 1    | <b>Change Order #1</b>                             |                          | 1.00     | EA  | 39580.64                                   | 39580.64         | 09/14/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>39580.64</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>158713.27</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000779 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Global Total<br>OfficeGC36301---05-<br>~GPM5-GPM5-TOR--05-<br>~GPM5-GPM5-TOR-FAC-<br>COGWH-WHM-NM-NBS-NBS-<br>NB~STDCALIDON, 23.5"<br>w x 26.5"d x 34.5"h,<br>Wood Guest Single<br>Seat, Open Arms, |                       | 4.00     | EA  | 924.93   | 3699.72        | 09/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>3699.72</u> |            |
| 2 - 1                 | Global Total<br>OfficeGC36308---05-<br>~GPM5-GPM5-TOR--05-<br>~GPM5-GPM5-TOR-WHM-<br>NMNBS-NBS-NB-NPM-<br>~STDCALIDON, 27.5"w x<br>29.5"d x 33.5"h, Wood<br>Lounge Single Seat,<br>Closed           |                       | 2.00     | EA  | 1065.54  | 2131.08        | 09/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>2131.08</u> |            |
| 3 - 1                 | Global Total<br>OfficeA48R-----ATOP-<br>CMB-3M-----STD48"d x<br>48"w x 1-1/2"h, Round<br>Top Only, For use<br>w/four monoposts,<br>ADAPTABILITIES~:(STD)<br>Thermally Fused                         |                       | 1.00     | EA  | 276.06   | 276.06         | 09/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>276.06</u>  |            |
| 4 - 1                 | OFS BrandsCB-T--<br>MBMeeting Room<br>36x36x28.75 Queen<br>Anne Base  |                       | 1.00     | EA  | 895.02   | 895.02         | 09/14/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000779 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

**Schedule Total** 895.02

5 - 1 install labor 1.00 EA 925.00 925.00 09/14/2023

**Schedule Total** 925.00

**Total PO Amount** 7926.88

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000780 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Ensolum Elevator<br>Materials Testing | 1.00     | EA  | 3029.20  | 3029.20      | 09/14/2023 |

**Schedule Total** 3029.20

**Total PO Amount** 3029.20

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000782 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000009361  
 Tecniplast USA Inc  
 1345 Enterprise Dr 2nd  
 Floor  
 West Chester PA 19380-  
 5964  
 United States

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**Attention:** Susan Jordan

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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | Gas spring; 2 pieces    |                                  | 1.00            | EA         | 111.20   | 111.20                              | 09/14/2023      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | <u>111.20</u>                       |                 |
|                        | 2 - 1                | Freight                 |                                  | 1.00            | EA         | 20.00  | 20.00                               | 09/14/2023      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | <u>20.00</u>                        |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |  | <input type="text" value="131.20"/> |                 |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|







# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000787 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Joanna Baksh

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Lieto  
Coaching\_September  
2023

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|-----------------|------------|---------------------------------------|---------------------|-----------------|
|                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
| 1.00            | EA         | 3600.00                               | 3600.00             | 09/14/2023      |

**Schedule Total**      3600.00

**Total PO Amount**      3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000788 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000046458  
TreMonti Consulting LLC  
1939 Roland Clarke Place  
Reston VA 76107  
United States

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**Attention:** Karen McMillin

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0002

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Tremonti FY24    |                | 1.00                           | EA  | 65000.04 | 65000.04                              | 09/15/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>65000.04</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <input type="text" value="65000.04"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000790 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001088  
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

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**Attention:** Marcy Butler

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0007

| Tax Exempt?<br>Line-<br>Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Zeiss Service<br>Contract 9/2023-<br>9/2025 |                          | 1.00     | EA  | 49835.57                                   | 49835.57     | 09/15/2023 |

**Schedule Total** 49835.57

**Total PO Amount** 49835.57

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000793 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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**Attention:** Kori Wilson

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0753

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | LYFT FY24 - Healthy Start |                | 1.00     | EA  | 15000.00                       | 15000.00   | 09/15/2023 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>15000.00</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000795 | <b>Date</b><br>09-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 2000.00  | 2000.00   | 09/15/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>2000.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000796 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      Service Form Request                      1.00    EA                      5000.00      5000.00      09/15/2023

**Schedule Total**                      5000.00

**Total PO Amount**                      5000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000798 | <b>Date</b><br>09-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032602  
 March Roofing  
 173 W Main St  
 Azle TX 76020-3117  
 United States

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Deliver 85' boom lift<br>for install of metal<br>panel on CBH   |                | 1.00     | EA  | 1200.00                        | 1200.00   | 09/15/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1200.00</u>  |            |  |
| 2 - 1                  | Panel to be made from<br>Larson Alucoil<br>Aluminum composite<br>material and panel to<br>have poly iso adhered<br>to backside of ACM |                | 1.00     | EA  | 1375.00                        | 1375.00   | 09/15/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1375.00</u>  |            |  |
| 3 - 1                  | labor to install<br>panel on CBH building   |                | 1.00     | EA  | 2750.00                        | 2750.00   | 09/15/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2750.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5325.00</span> |            |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000809 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste  
100-130  
McKinney TX 75070-6102  
United States

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**Attention:** Bethany Echartea

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request-<br>Executive Coaching | 1.00     | EA  | 2700.00  | 2700.00      | 09/18/2023 |

**Schedule Total** 2700.00

**Total PO Amount** 2700.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000813 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 15000.00                                   | 15000.00                              | 09/18/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>15000.00</u>                       |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <input type="text" value="15000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000814 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 15000.00                                   | 15000.00                              | 09/18/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>15000.00</u>                       |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <input type="text" value="15000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000815 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?<br>Line-<br>Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|---------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | Geriatrics Supplies |                          | 1.00     | EA  | 50000.00                                   | 50000.00                              | 09/18/2023 |
| <b>Schedule Total</b>       |                     |                          |          |     |  | <u>50000.00</u>                       |            |
| <b>Total PO Amount</b>      |                     |                          |          |     |  | <input type="text" value="50000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000818 | <b>Date</b><br>09-18-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                           | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 180000.00                                  | 180000.00                              | 09/18/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>180000.00</u>                       |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <input type="text" value="180000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000819 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
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Atlanta GA 31193-3027  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 15000.00                                   | 15000.00                              | 09/18/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>15000.00</u>                       |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <input type="text" value="15000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000820 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>                   | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------------------------|-----------------|
|                        | 1 - 1                | Service Form Request    |                                  | 1.00            | EA         |                                       | 60000.00        | 60000.00                              | 09/18/2023      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |                                       |                 | <u>60000.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |                                       |                 | <input type="text" value="60000.00"/> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000821 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004359  
Engineered Air Balance Co  
Inc  
3309 Matrix Dr  
Richardson TX 75082-2736  
United States

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**Attention:** Patricia Dossey

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Engineered Air<br>Balance (EAB) | 1.00     | EA  | 14800.00 | 14800.00     | 09/18/2023 |

**Schedule Total** 14800.00

**Total PO Amount** 14800.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000822 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

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**Attention:** Sandra Boyd

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | IC FY24 Siemens<br>Medical Solutions MRI |                | 1.00     | EA  | 240563.55                      | 240563.55    | 09/18/2023 |  |

**Schedule Total** 240563.55

**Total PO Amount** 240563.55

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000823 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010498  
 Roche Diagnostics  
 Corporation  
 9115 Hague Rd  
 Indianapolis IN 46256  
 United States

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**Attention:** Monika Parlov

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                 | KAPA UDI Adapters Kit<br>15uM      |                | 1.00     | EA  | 2374.00                        | 2374.00        | 09/18/2023 |  |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>2374.00</u> |            |  |
| 2 - 1                 | KAPA UDI Adapters<br>15uM          |                | 1.00     | EA  | 0.00                           | 0.00           | 09/18/2023 |  |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>0.00</u>    |            |  |
| 3 - 1                 | KAPA Adapter Dilution<br>Buffer 1  |                | 1.00     | EA  | 0.00                           | 0.00           | 09/18/2023 |  |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>0.00</u>    |            |  |
| 4 - 1                 | KAPA Adapter Dilution<br>Buffer    |                | 1.00     | EA  | 182.00                         | 182.00         | 09/18/2023 |  |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>182.00</u>  |            |  |
| 5 - 1                 | KAPA HyperPure Beads<br>Kit (30ml) |                | 1.00     | EA  | 450.00                         | 450.00         | 09/18/2023 |  |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>450.00</u>  |            |  |
| 6 - 1                 | Shipping/Processing<br>fee         |                | 1.00     | EA  | 74.11                          | 74.11          | 09/18/2023 |  |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>74.11</u>   |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000823 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 3080.11

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000824 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Rebecca Clark

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Thermo Fisher Service<br>Authorization Form |                | 1.00                           | EA  | 6547.00  | 6547.00   | 09/18/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>6547.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">6547.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000825 | <b>Date</b><br>09-18-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000037281  
 Scrip-Safe Holdings LLC  
 136 Commerce Dr  
 Loveland OH 45140-7726  
 United States

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**Attention:** Stephanie McVay

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|--------------|-------------------|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1        | Printing Diplomas |                | 115.00   | EA  | 8.50                           | 977.50                 | 09/18/2023  |  |
|              |                   |                |          |     |                                | <b>Schedule Total</b>  | <u>977.50</u>   |  |
| 2 - 1        | Postage           |                | 115.00   | EA  | 4.20                           | 483.00                 | 09/18/2023  |  |
|              |                   |                |          |     |                                | <b>Schedule Total</b>  | <u>483.00</u>   |  |
|              |                   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">1460.50</span> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000827 | <b>Date</b><br>09-18-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?<br>Line-<br>Sch | Item/Description       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | Priority Care Supplies |                          | 1.00     | EA  | 23000.00                                   | 23000.00                              | 09/18/2023 |
| <b>Schedule Total</b>       |                        |                          |          |     |  | <u>23000.00</u>                       |            |
| <b>Total PO Amount</b>      |                        |                          |          |     |  | <input type="text" value="23000.00"/> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000828 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 50000.00 | 50000.00                              | 09/18/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>50000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <input type="text" value="50000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000829 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 15000.00                                   | 15000.00                              | 09/18/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>15000.00</u>                       |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <input type="text" value="15000.00"/> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000831 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024299  
Siemens Medical Solutions  
USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description    | Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|---------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | IC FY24 Siemens PET |        | 1.00     | EA  | 498706.80 | 498706.80        | 09/18/2023 |
| <b>Schedule Total</b> |                     |        |          |     |           | <u>498706.80</u> |            |

**Total PO Amount** 498706.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000836 | <b>Date</b><br>09-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      Course Evaluation  
Software

1.00    EA                      15206.00      15206.00      09/19/2023

**Schedule Total**                      15206.00

**Total PO Amount**                      15206.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000844 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Madison Silva

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0031

| Tax Exempt?<br>Line-<br>Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--------------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Close Coaching &<br>Consulting |                          | 1.00     | EA  | 3600.00                                    | 3600.00   | 09/19/2023 |
| <b>Schedule Total</b>       |                                |                          |          |     |  | <u>3600.00</u>  |            |
| <b>Total PO Amount</b>      |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3600.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000847 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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**Attention:** Ashley Gomez  
Arias

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 14803.00 | 14803.00   | 09/19/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>14803.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">14803.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000852 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

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**Attention:** Kori Wilson

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | HS - V. Hogan    | 1.00     | EA  | 5000.00  | 5000.00        | 09/20/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>5000.00</u> |            |

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000853 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003731  
 Western BRW Paper Co Inc  
 1800 Kelly Blvd  
 Carrollton TX 75006  
 United States

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**Attention:** Monica Campos-Vargas

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | 8 1/2" x 14" White Copier Paper - PALLET DROP Pricing |                | 3.00     | EA  | 61.90                          | 185.70                 | 09/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>185.70</u>   |  |
| 2 - 1       | 11" X 17" White Copier Paper - PALLET DROP Pricing    |                | 4.00     | EA  | 48.60                          | 194.40                 | 09/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>194.40</u>   |  |
| 3 - 1       | 8 1/2" X 11" White Copier Paper - PALLET DROP Pricing |                | 480.00   | EA  | 43.80                          | 21024.00               | 09/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>21024.00</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>21404.10</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000855 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Leonor Acevedo

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | Maintenance Support,<br>Pure x50/FB. Per<br>Quote 205128 | 1.00     | EA  | 110186.00 | 110186.00    | 09/20/2023 |

**Schedule Total** 110186.00

**Total PO Amount** 110186.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000857 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009474  
Hercules Achievement Inc.  
dba Herff Jon  
4501 W 62nd St  
Indianapolis IN 46268  
United States

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**Attention:** Ashlee Jimenez

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 202-0072

| Tax Exempt?<br>Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | 2023 Commencement<br>Regalia |                          | 1.00     | EA  | 110000.00                                  | 110000.00   | 09/20/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>110000.00</u>  |            |
| <b>Total PO Amount</b>      |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">110000.00</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000867 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019511  
ABBA Cremation and  
Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

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**Attention:** Melissa Henson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                             |  |      |    |         |         |            |
|-------|-----------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | WBP // ABBA FY23<br>INVOICE |  | 1.00 | EA | 4860.00 | 4860.00 | 09/20/2023 |
|-------|-----------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      4860.00

**Total PO Amount**                      4860.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000868 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019511  
ABBA Cremation and  
Mortuary Service  
PO Box 1568  
Quinlan TX 75474  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      WBP // ABBA FY24

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              35000.00      35000.00      09/20/2023

**Schedule Total**                      35000.00

**Total PO Amount**                      35000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000874 | <b>Date</b><br>09-20-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | AllofE_AY24 Monthly |        | 1.00     | EA  | 22200.00 | 22200.00        | 09/20/2023 |
| <b>Schedule Total</b> |                     |        |          |     |          | <u>22200.00</u> |            |

**Total PO Amount** 22200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000884 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 24000.00 | 24000.00        | 09/21/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>24000.00</u> |            |

**Total PO Amount** 24000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000885 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 36000.00 | 36000.00        | 09/21/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>36000.00</u> |            |

**Total PO Amount** 36000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000886 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 24000.00 | 24000.00        | 09/21/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>24000.00</u> |            |

**Total PO Amount** 24000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000887 | <b>Date</b><br>09-21-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000025620  
Ramic Fort Worth, LLC  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

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**Attention:** Sandra Boyd

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |               |      |    |            |            |            |
|-------|---------------|------|----|------------|------------|------------|
| 1 - 1 | IC FY24 RAMIC | 1.00 | EA | 1677500.00 | 1677500.00 | 09/21/2023 |
|-------|---------------|------|----|------------|------------|------------|

**Schedule Total**                      1677500.00

**Total PO Amount**                      1677500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000889 | <b>Date</b><br>09-21-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?<br>Line-<br>Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Family Medicine<br>Supply |                          | 1.00     | EA  | 210000.00                                  | 210000.00   | 09/21/2023 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>210000.00</u>  |            |
| <b>Total PO Amount</b>      |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">210000.00</span> |            |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000891 | <b>Date</b><br>09-21-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?            |                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | medical suppliies |                | 1.00                           | EA  | 60000.00 | 60000.00                              | 09/21/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>60000.00</u>                       |            |
| <b>Total PO Amount</b> |                   |                |                                |     |          | <input type="text" value="60000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000893 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** James Calaway

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1326

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date        |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|-----------------------|-----------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt          |                 |
| 1 - 1                       | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group SY-01 |                          | 1.00     | EA  | 4684.20                        | 4684.20               | 09/21/2023      |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>4684.20</u>  |
| 2 - 1                       | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group SY-02 |                          | 1.00     | EA  | 69363.94                       | 69363.94              | 09/21/2023      |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>69363.94</u> |
| 3 - 1                       | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group SY-03 |                          | 1.00     | EA  | 18054.62                       | 18054.62              | 09/21/2023      |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>18054.62</u> |
| 4 - 1                       | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group SY-04 |                          | 1.00     | EA  | 14836.21                       | 14836.21              | 09/21/2023      |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>14836.21</u> |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00000893 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1326

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|                       | 5 - 1    | REPLACE PO 168985 -<br>Quote 3773 - Line 108<br>- AllSteel<br>GD2TRT4296-S SDW C1-<br>DA  |                          | 1.00     | EA  | 6177.82                                    | 6177.82          | 09/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>6177.82</u>   |            |
|                       | 6 - 1    | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group SY-05 |                          | 1.00     | EA  | 246641.49                                  | 246641.49        | 09/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>246641.49</u> |            |
|                       | 7 - 1    | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group T.03  |                          | 1.00     | EA  | 1794.54                                    | 1794.54          | 09/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1794.54</u>   |            |
|                       | 8 - 1    | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group T.03A |                          | 1.00     | EA  | 13392.48                                   | 13392.48         | 09/21/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>13392.48</u>  |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000893 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1326

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|----------------|------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt   |            |
| 9 - 1                       | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group T.03B |                          | 1.00     | EA  | 1551.66                        | 1551.66        | 09/21/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>1551.66</u> |            |
| 10 - 1                      | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group T.05  |                          | 1.00     | EA  | 3622.44                        | 3622.44        | 09/21/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>3622.44</u> |            |
| 11 - 1                      | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group T.06  |                          | 1.00     | EA  | 6752.80                        | 6752.80        | 09/21/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>6752.80</u> |            |
| 12 - 1                      | REPLACE PO 168985 -<br>Quote 3773 - Group T.<br>06 - AllSteel<br>GD2TRT4284-S-SDW-C1-<br>DA                                       |                          | 1.00     | EA  | 5907.42                        | 5907.42        | 09/21/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>5907.42</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000893 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1326

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 13 - 1                | REPLACE PO 168985 -<br>Quote 3773 - ALL<br>ITEMS UNDER \$5,000 EA<br>- DELIVERED &<br>INSTALLED DIRECTLY<br>ON-SITE - Group<br>Individual Items |               | 1.00            | EA                                    | 161010.58       | 161010.58           | 09/21/2023      |  |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>161010.58</u>    |                 |  |
| 14 - 1                | REPLACE PO 168985 -<br>Quote 3773 - Wilson<br>Bauhaus Design Time -<br>Billable after 2<br>Revisions  |               | 1.00            | EA                                    | 3000.00         | 3000.00             | 09/21/2023      |  |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>3000.00</u>      |                 |  |
| 15 - 1                | REPLACE PO 168985 -<br>Quote 3773 - Project<br>Management Services  |               | 1.00            | EA                                    | 1200.00         | 1200.00             | 09/21/2023      |  |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>1200.00</u>      |                 |  |
| 16 - 1                | REPLACE PO 168985 -<br>Quote 3773 - Delivery<br>& Installation  |               | 1.00            | EA                                    | 22113.15        | 22113.15            | 09/21/2023      |  |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>22113.15</u>     |                 |  |
| 17 - 1                | REPLACE PO 168985 -<br>Quote 3773 - Line 31<br>- Allsteel GS6DCMT-  |               | 1.00            | EA                                    | 5143.74         | 5143.74             | 09/21/2023      |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000893 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** James Calaway

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1326

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                               | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|----------|-----|----------|--------------|----------|
|          | 72-S Gun Desk<br>Transaction Waterfall<br>72SS |          |     |          |              |          |

**Schedule Total** 5143.74

|        |  |      |    |        |        |            |
|--------|--|------|----|--------|--------|------------|
| 18 - 1 | PO INCREASE #1 - TRIP<br>FEE FOR 12 TABLES | 1.00 | EA | 452.00 | 452.00 | 09/21/2023 |
|--------|--|------|----|--------|--------|------------|

**Schedule Total** 452.00

**Total PO Amount** 585699.09

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000896 | <b>Date</b><br>09-21-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
PO Box 845347  
Dallas TX 75284-5347  
United States

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**Attention:** CLARK/PATEL

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 21705.00 | 21705.00   | 09/21/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>21705.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">21705.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000899 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001558  
West Virginia University  
Research Corp  
108 Biomedical Rd  
Erma Byrd First Flr  
Bench17A  
Morgantown WV 26506  
United States

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**Attention:** DR. DAVID  
SIDEROVSKI

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 125745.00 | 125745.00    | 09/21/2023 |

**Schedule Total** 125745.00

**Total PO Amount** 125745.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000903 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033347  
Covington Consults  
Greywheel LLC  
12220 Juniper St.  
Overland Park KS 66209  
United States

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**Attention:** Rebecca Clark

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Covington_Greywheel_2<br>023_30k | 1.00     | EA  | 30000.00 | 30000.00     | 09/21/2023 |

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000908 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|----------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 176796.00 | 176796.00        | 09/21/2023 |
| <b>Schedule Total</b> |                      |        |          |     |           | <u>176796.00</u> |            |

**Total PO Amount** 176796.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000912 | <b>Date</b><br>09-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036052  
Earl,James  
6266 Salem Cir #213  
Fort Worth TX 76132  
United States

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**Attention:** Laura Gonzalez

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0035

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
| 1 - 1                       | Earl, James      |                          | 1.00     | EA  | 1500.00                                    | 1500.00                              | 09/22/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>1500.00</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="1500.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000922 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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**Attention:** Wei Zhang

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | C57BL/6L Male Mice,<br>Strain 000664, Age 14<br>weeks. |                | 10.00    | EA  | 61.43                          | 614.30                 | 09/22/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>614.30</u> |  |
| 2 - 1       | Crates   |                | 2.00     | EA  | 16.75                          | 33.50                  | 09/22/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>33.50</u>  |  |
| 3 - 1       | Freight  |                | 1.00     | EA  | 132.00                         | 132.00                 | 09/22/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>132.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>779.80</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000927 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Harold Lease

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0087

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | UNTHSC RES Vivarium -<br>JOC Job Order -<br>Asbestos Survey<br>Services |                          | 1.00     | EA  | 1570.00                                    | 1570.00                              | 09/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1570.00</u>                       |            |
|                        | 2 - 1    | Reimbursable Expenses   |                          | 1.00     | EA  | 50.40                                      | 50.40                                | 09/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>50.40</u>                         |            |
|                        | 3 - 1    | Pending Change Orders   |                          | 1.00     | EA  | 0.01                                       | 0.01                                 | 09/25/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.01</u>                          |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <input type="text" value="1620.41"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000929 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard

**PO Price**      **Extended Amt**      **Due Date**

1 - 1      PROX1 Polyclonal Antibody

1.00      EA      362.00      362.00      09/25/2023

**Schedule Total**      362.00

**Total PO Amount**      362.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000930 | <b>Date</b><br>09-25-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price   | Extended Amt      | Due Date   |
|-----------------------|----------------------|----------|-----|------------|-------------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 1038000.00 | 1038000.00        | 09/25/2023 |
| <b>Schedule Total</b> |                      |          |     |            | <u>1038000.00</u> |            |

**Total PO Amount** 1038000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000932 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Julia Casados

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Schaefer - Brand Awareness | 1.00     | EA  | 675000.00 | 675000.00    | 09/25/2023 |

**Schedule Total** 675000.00

**Total PO Amount** 675000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000933 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|-------------------|--------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Perrone_9-13-2023 |        | 1.00     | EA  | 20000.00 | 20000.00                              | 09/25/2023 |
| <b>Schedule Total</b>  |                   |        |          |     |          | <u>20000.00</u>                       |            |
| <b>Total PO Amount</b> |                   |        |          |     |          | <input type="text" value="20000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000935 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Patricia Dossey

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0052

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | UNTHSC HP 2nd Floor<br>Exam Room Renovation<br>- General<br>Construction<br>Agreement |                                  | 1.00            | EA         | 334534.47  | 334534.47           | 09/25/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>334534.47</u>    |                 |
|                        | 2 - 1           | Payment & Performance<br>Bonds  |                                  | 1.00            | EA         | 9839.25  | 9839.25             | 09/25/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>9839.25</u>      |                 |
|                        | 3 - 1           | Pending Change Orders   |                                  | 1.00            | EA         | 0.01   | 0.01                | 09/25/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>0.01</u>         |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |  | <u>344373.73</u>    |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000936 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                           | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 250000.00                                  | 250000.00                              | 09/25/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>250000.00</u>                       |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <input type="text" value="250000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000937 | <b>Date</b><br>09-25-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Megan Horn

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Library Hotspots Open<br>PO FY24 | 1.00     | EA  | 13325.40 | 13325.40     | 09/25/2023 |

**Schedule Total** 13325.40

**Total PO Amount** 13325.40

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000939 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010576  
Research Foundation for  
SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

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**Attention:** Dr. Xiaowei Dong

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|------------------|--------------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Subcontract      |                          | 1.00     | EA  | 8018.00  | 8018.00                              | 09/25/2023 |
| <b>Schedule Total</b>  |                  |                          |          |     |          | <u>8018.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                          |          |     |          | <input type="text" value="8018.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000941 | <b>Date</b><br>09-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | FY2024 Blanket PO-<br>Printer Leases | 1.00     | EA  | 16241.52 | 16241.52     | 09/25/2023 |

**Schedule Total** 16241.52

**Total PO Amount** 16241.52

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000945 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Dr  
Coppell TX 75019  
United States

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**Attention:** Kasey Anderson

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Brinks Inc 23-24

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              10200.00      10200.00      09/26/2023

**Schedule Total**                      10200.00

**Total PO Amount**                      10200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000946 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074885  
Educational Computer  
Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-  
5870  
United States

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**Attention:** Kasey Anderson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Educational Computer<br>System Inc | 1.00     | EA  | 20000.04 | 20000.04     | 09/26/2023 |

**Schedule Total** 20000.04

**Total PO Amount** 20000.04

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000953 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Wendy Landon

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT #2023-1189

| Tax Exempt?<br>Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | EAB Professional<br>Services |                          | 1.00     | EA  | 598455.00                                  | 598455.00   | 09/26/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>598455.00</u>  |            |
| <b>Total PO Amount</b>      |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">598455.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000960 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** Patricia Dossey

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2020-0989

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | SW Elevator Repair<br>#26 |                                  | 1.00            | EA         | 3605.00  | 3605.00   | 09/26/2023      |
| <b>Schedule Total</b>  |                      |                           |                                  |                 |            |  | <u>3605.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                           |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">3605.00</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00000961 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000037265  
Aranda-Naranjo,Barbara  
14720 Homecrest Rd  
Silver Spring MD 20906  
United States

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**Attention:** Wendy Landon

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0013

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Services Aranda<br>Naranjo PSA Fall 2023 |                          | 1.00     | EA  | 50000.00                                   | 50000.00   | 09/26/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>50000.00</u>  |            |
|                        | 2 - 1    | Travel Aranda Naranjo<br>PSA Fall 2023   |                          | 1.00     | EA  | 20000.00                                   | 20000.00   | 09/26/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>20000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">70000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000962 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023541  
Roach,James M  
503 Timber Lake Way  
Southlake TX 76092  
United States

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**Attention:** Ashley Gomez  
Arias

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0084

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 1500.00                                    | 1500.00                              | 09/26/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>1500.00</u>                       |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <input type="text" value="1500.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000965 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003161  
 Research Products  
 International  
 410 E Business Center Dr  
 Mt Prospect IL 60056  
 United States

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**Attention:** Kilgore 2093

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Bovine Serum Albumin<br>Solution, 20mg/ml, 5ML                         |                | 2.00     | EA  | 110.50                         | 221.00   | 09/26/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>221.00</u>  |            |  |
| 2 - 1                  | Microscope Slides,<br>Ground Edge, Safety<br>Corner, Lilac,<br>1440/cs |                | 1.00     | EA  | 175.72                         | 175.72   | 09/26/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>175.72</u>  |            |  |
| 3 - 1                  | Shipping   |                | 1.00     | EA  | 16.43                          | 16.43  | 09/26/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>16.43</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">413.15</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000966 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

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**Attention:** Jessica Powers

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 6000.00  | 6000.00        | 09/27/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>6000.00</u> |            |

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000967 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Jessica Medina

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 6240.00  | 6240.00        | 09/27/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>6240.00</u> |            |

**Total PO Amount** 6240.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000978 | <b>Date</b><br>09-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** NIRUPAMA

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | SH30261.01<br>DMEM/F12 WITH NA PYR<br>500ML |                | 2.00     | EA  | 35.82                          | 71.64                  | 09/27/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>71.64</u>  |  |
| 2 - 1       | HY1040425MG<br>VORASIDENIB 5MG              |                | 1.00     | EA  | 157.50                         | 157.50                 | 09/27/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>157.50</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>229.14</u> |  |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00000986 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | USmart Ultrasound<br>part 10-3258 |                | 1.00     | EA  | 43837.00                       | 43837.00   | 09/27/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>43837.00</u>  |            |  |
| 2 - 1                  | Shipping and Handling             |                | 1.00     | EA  | 375.00                         | 375.00   | 09/27/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>375.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">44212.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001004 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039290  
 celprogen  
 3914 Del Amo Blvd Ste 901  
 Torrance CA 90503-2175  
 United States

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Human Corneal<br>Endothelial Primary<br>Cell Culture - Frozen<br>Vial     |                          | 1.00     | EA  | 605.00                                     | 605.00        | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>605.00</u> |            |
|             | 2 - 1    | Human Corneal<br>Endothelial Cell<br>Culture Media with<br>Serum          |                          | 1.00     | EA  | 144.10                                     | 144.10        | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>144.10</u> |            |
|             | 3 - 1    | Human Corneal<br>Endothelial Cell<br>Culture Flasks - T75<br>Flask (5/Pk) |                          | 1.00     | EA  | 55.00                                      | 55.00         | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>55.00</u>  |            |
|             | 4 - 1    | Cell Dissociation<br>Media Xeno Free                                      |                          | 1.00     | EA  | 144.10                                     | 144.10        | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>144.10</u> |            |
|             | 5 - 1    | Handling  |                          | 1.00     | EA  | 10.00                                      | 10.00         | 09/28/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>10.00</u>  |            |
|             | 6 - 1    | Dry-Ice for Shipping  |                          | 1.00     | EA  | 54.00                                      | 54.00         | 09/28/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001004 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039290  
 celprogen  
 3914 Del Amo Blvd Ste 901  
 Torrance CA 90503-2175  
 United States

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                |              | 54.00      |  |
| 7 - 1                  | Blue Ice Cold Pack<br>for Shipping |                | 1.00     | EA  | 8.00                           | 8.00         | 09/28/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                |              | 8.00       |  |
| 8 - 1                  | Shipping FedEx acct:<br>524186780  |                | 1.00     | EA  | 0.00                           | 0.00         | 09/28/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                |              | 0.00       |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                |              | 1020.20    |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001007 | <b>Date</b><br>09-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

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 Purchase Order.  
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**Attention:** Kasey Anderson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |              |      |    |          |          |            |
|-------|--------------|------|----|----------|----------|------------|
| 1 - 1 | Nelnet 23-24 | 1.00 | EA | 21600.00 | 21600.00 | 09/28/2023 |
|-------|--------------|------|----|----------|----------|------------|

**Schedule Total**                      21600.00

**Total PO Amount**                      21600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001016 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Gift Card - Mental Health Workshop | 1.00     | EA  | 100.00   | 100.00       | 09/28/2023 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001018 | <b>Date</b><br>09-28-2023  | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|-----------------------------|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | Three-Piece Treatment Table |                          | 41.00    | EA  | 1950.58                                    | 79973.78         | 09/28/2023 |
|             |          |                             |                          |          |     | <b>Schedule Total</b>                      | <u>79973.78</u>  |            |
|             | 2 - 1    | Kewaunee Laboratory Table   |                          | 8.00     | EA  | 7315.34                                    | 58522.72         | 09/28/2023 |
|             |          |                             |                          |          |     | <b>Schedule Total</b>                      | <u>58522.72</u>  |            |
|             | 3 - 1    | Delivery & Installation     |                          | 1.00     | EA  | 4684.79                                    | 4684.79          | 09/28/2023 |
|             |          |                             |                          |          |     | <b>Schedule Total</b>                      | <u>4684.79</u>   |            |
|             | 4 - 1    | labor and delivery          |                          | 1.00     | EA  | 3388.00                                    | 3388.00          | 03/26/2024 |
|             |          |                             |                          |          |     | <b>Schedule Total</b>                      | <u>3388.00</u>   |            |
|             |          |                             |                          |          |     | <b>Total PO Amount</b>                     | <u>146569.29</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001019 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030346  
Hinson,LaTasha  
3540 E Broad St Ste 120  
#11  
Mansfield TX 76063  
United States

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**Attention:** Kori Wilson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | HS Hinson 9/1/23-3/31/24 | 1.00     | EA  | 5000.00  | 5000.00      | 09/29/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001025 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028197  
Univ of Texas Health Sci  
Ctr/San Antonio  
7703 Floyd Curl Dr Mail  
Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Rebecca Clark

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | UTHSCSA_RF00197_2023 |        | 1.00     | EA  | 43738.69 | 43738.69        | 09/29/2023 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>43738.69</u> |            |

**Total PO Amount** 43738.69

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001026 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

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**Attention:** DR.  
XIANGRONG SHI

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1    Service Form Request    1.00    EA    21382.14    21382.14    09/29/2023

**Schedule Total**    21382.14

**Total PO Amount**    21382.14

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001027 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
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**Attention:** DR.  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1    Service Form Request    1.00    EA    29444.00    29444.00    09/29/2023

**Schedule Total**    29444.00

**Total PO Amount**    29444.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001034 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035419  
Lori Millner  
63 Abbey Woods Ln  
Dallas TX 75248-7900  
United States

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**Attention:** Kimberly Williams

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Service Center  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                          |  |      |    |         |         |            |
|-------|--------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Accreditation Consultant |  | 1.00 | EA | 8000.00 | 8000.00 | 10/02/2023 |
|-------|--------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      8000.00

**Total PO Amount**                      8000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001035 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Flue vaccine -<br>syringes      |                | 150.00   | EA  | 17.39                          | 2608.50   | 10/02/2023 |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>2608.50</u>  |            |
| 2 - 1                  | Fluarix - NDC 58160-<br>0909-52 |                | 150.00   | EA  | 0.00                           | 0.00  | 10/02/2023 |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>0.00</u>   |            |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2608.50</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001037 | <b>Date</b><br>10-02-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000062659  
Regents of the UC San Diego  
Office of Post Award Fin Services  
9500 Gilman Dr MC 0009  
LaJolla CA 92093-0954  
United States

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**Attention:** Tori Como

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Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1    Service Form Request

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1.00    EA    1606461.57    1606461.57    10/02/2023

**Schedule Total**    1606461.57

**Total PO Amount**    1606461.57

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001041 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

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**Attention:** Dr. Kyle Emmitte

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Anton Paar Emmitte |        | 1.00     | EA  | 2036.80  | 2036.80        | 10/02/2023 |
| <b>Schedule Total</b> |                    |        |          |     |          | <u>2036.80</u> |            |

**Total PO Amount** 2036.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001046 | <b>Date</b><br>10-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

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**Attention:** DR MICHAEL  
 GATCH

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Hsd:ND4 25-30<br>gramsAPROX 2 MONTHS                          |                | 30.00    | EA  | 13.35                          | 400.50                 | 10/03/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>400.50</u> |  |
| 2 - 1       | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                | 1.00     | EA  | 27.50                          | 27.50                  | 10/03/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>27.50</u>  |  |
| 3 - 1       | Per Box Freight   |                | 1.00     | EA  | 35.50                          | 35.50                  | 10/03/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>35.50</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>463.50</u> |  |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001050 | <b>Date</b><br>10-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035456  
 Storbeck Search of the  
 Diversified Searc  
 1400 N Providence Rd Ste  
 3500  
 Media PA 19063-2064  
 United States

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**Attention:** Jacqueline  
 Arellano

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-0516

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | COS Storbeck 40269 |                | 1.00     | EA  | 37500.00                       | 37500.00   | 10/03/2023 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>37500.00</u>  |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">37500.00</span> |            |  |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001051 | <b>Date</b><br>10-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

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**Attention:** Jacqueline  
Arellano

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0516

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | VP Marcomm Storbeck<br>40253 |                | 1.00     | EA  | 37500.00                       | 37500.00   | 10/03/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>37500.00</u>  |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">37500.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001058 | <b>Date</b><br>10-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004862  
Headhunter Systems Ltd  
1 The Green  
London MDDSX E4 7ES  
United Kingdom

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0635

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Gravyty FY24     |                | 1.00                           | EA  | 10751.76 | 10751.76                              | 10/03/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>10751.76</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <input type="text" value="10751.76"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001059 | <b>Date</b><br>10-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006293  
Christus Spohn Health  
System  
919 Hidden Rdg  
Irving TX 75038-3813  
United States

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United States

**Excise Registration Code:** 2022-0943

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Christus Spohn AY23-<br>24 |                          | 1.00     | EA  | 63000.00                                   | 63000.00   | 10/03/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>63000.00</u>  |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">63000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001060 | <b>Date</b><br>10-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Wendy Rounsley

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0122

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                                      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | eSignature Business<br>Pro Edition -<br>Envelope Subs |                | 2400.00                        | EA  | 3.32     | 7971.60   | 10/03/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>7971.60</u>  |            |
| 2 - 1                  | Premier Support -<br>eSign                            |                | 1.00                           | EA  | 1195.74  | 1195.74   | 10/03/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1195.74</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">9167.34</span> |            |

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# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001063 | <b>Date</b><br>10-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003644  
Integrative Emergency  
Services  
Physician Group PA  
4835 LBJ Fwy Ste 900  
Dallas TX 75244-6001  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-1085

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |           |  |            |
|------------------------|------------------|----------------|--------------------------------|-----|-----------|--|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt                           | Due Date   |
| 1 - 1                  | IES AY23-24      |                | 1.00                           | EA  | 131600.00 | 131600.00                              | 10/04/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |           | <u>131600.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |           | <input type="text" value="131600.00"/> |            |

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# Purchase Order

## UNT Health Science Center

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001066 | <b>Date</b><br>10-04-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?            | Line-<br>Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|--------------|---------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1        | Peds Mobile Clinic Supply |                          | 1.00     | EA  | 10000.00                                   | 10000.00                              | 10/04/2023 |
| <b>Schedule Total</b>  |              |                           |                          |          |     |  | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b> |              |                           |                          |          |     |  | <input type="text" value="10000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001069 | <b>Date</b><br>10-04-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | 25053CI<br>TRYPsin/EDTA .25.1<br>6X100 6/CS  |                | 1.00     | CS  | 25.49                          | 25.49                  | 10/04/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>25.49</u>  |  |
| 2 - 1       | 35011CV<br>FBS-HI USDA APPROVED<br>1X500ML   |                | 1.00     | EA  | 280.35                         | 280.35                 | 10/04/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>280.35</u> |  |
| 3 - 1       | 431031<br>PIPET STER 10ML 0.1<br>GRAD 200/CS |                | 1.00     | CS  | 31.44                          | 31.44                  | 10/04/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>31.44</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>337.28</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001072 | <b>Date</b><br>10-04-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0089

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | CAT LP Cushion Tire<br>Lift Truck                |                                  | 1.00            | EA         | 40425.00   | 40425.00            | 10/04/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>40425.00</u>     |                 |
|                    | 2 - 1                | Preventative<br>maintenance parts per<br>service |                                  | 1.00            | EA         | 75.00  | 75.00               | 10/04/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>75.00</u>        |                 |
|                    |                      |  |                                  |                 |            | <b>Total PO Amount</b>                             | <u>40500.00</u>     |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001073 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032569  
University of Southern  
California  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**  
1 - 1 USC\_Toga\_\$4,229.00

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 4229.00  | 4229.00      | 10/05/2023 |

**Replenishment Option:** Standard

**Schedule Total** 4229.00

**Total PO Amount** 4229.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001074 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
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| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                           | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | USC-Toga_        | \$211,309.00             | 1.00     | EA  | 211309.00                                  | 211309.00                              | 10/05/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>211309.00</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="211309.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001075 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007453  
University of Southern  
California  
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Accounting  
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Los Angeles CA 90089-  
8001  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      USC\_RF00197\_2023

1.00

EA

1148259.63

1148259.63

10/05/2023

**Schedule Total**

1148259.63

**Total PO Amount**

1148259.63

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
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| <b>Purchase Order</b><br>HS763-HS00001077 | <b>Date</b><br>10-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 15469B

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 1053584.00                                 | 1053584.00   | 10/05/2023 |

**Schedule Total** 1053584.00

**Total PO Amount** 1053584.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001078 | <b>Date</b><br>10-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015466  
Marcela Nava  
4363 Alamo Ave  
Fort Worth TX 76107-6318  
United States

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**Attention:** Laura Gonzalez

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0037

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Nava, Marcela CAB<br>Member |                | 1.00                           | EA  | 1500.00  | 1500.00   | 10/05/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001085 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074481  
Stewart Organization Inc  
2300 Gateway Dr  
Irving TX 75063  
United States

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**Attention:** Monica Campos-  
Vargas

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price  | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|-----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 261500.00 | 261500.00   | 10/05/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |           | <u>261500.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |           | <span style="border: 1px solid black; padding: 2px;">261500.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001089 | <b>Date</b><br>10-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002768  
Corpus Christi Medical  
Center  
3315 S Alameda St  
Corpus Christi TX 78411  
United States

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United States

**Excise Registration Code:** 2023-0084

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                       |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 1 - 1                  | Bay Area Student Rotations_FY24 |                | 1.00     | EA  | 60000.00                       | 60000.00                              | 10/05/2023 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>60000.00</u>                       |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <input type="text" value="60000.00"/> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001090 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008289  
Driscoll Children's Hospital  
3533 S Alameda  
Corpus Christi TX 78411-1785  
United States

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United States

**Excise Registration Code:** 2023-1219

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>         | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1           | Driscoll Student Rotations_FY24 |                              | 1.00            | EA         |                                       | 77200.00        | 77200.00   | 10/05/2023      |
| <b>Schedule Total</b>  |                 |                                 |                              |                 |            |                                       |                 | <u>77200.00</u>  |                 |
| <b>Total PO Amount</b> |                 |                                 |                              |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">77200.00</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001091 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032635  
Cook Children's Medical  
Center  
801 7th Ave  
Fort Worth TX 76104-2733  
United States

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United States

**Excise Registration Code:** 2023-1235

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Cook Children's_Farbo<br>FY24 |                                  | 1.00            | EA         | 110000.00  | 110000.00   | 10/05/2023      |
| <b>Schedule Total</b>  |                      |                               |                                  |                 |            |  | <u>110000.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                               |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">110000.00</span> |                 |

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**UNT Health Science Center**

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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001092 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001877  
 Texas Health Harris  
 Methodist  
 Amon Carter Med  
 Simulation Trg Ctr  
 1275 W Terrell  
 Fort Worth TX 76104  
 United States

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 United States

**Excise Registration Code:** 2021-0629A

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | THHM SIM Center_TCOM<br>Students_FY24 |                                  | 1.00            | EA         | 30000.00   | 30000.00   | 10/05/2023      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |  | <u>30000.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                                       |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">30000.00</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001093 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002429  
Methodist Dallas Medical  
Center  
Finance Department  
PO Box 655999  
Dallas TX 75265-5999  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Methodist Student Rotations_FY24 | 1.00     | EA  | 90000.00 | 90000.00     | 10/05/2023 |

**Schedule Total** 90000.00

**Total PO Amount** 90000.00

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# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001094 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021409  
Fujifilm Healthcare  
Americas Corporation  
1959 Summit Commerce  
Park  
Twinsburg OH 44087  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Study Arch Monitoring Service |                | 21.00    | EA  | 525.00                         | 11025.00   | 10/05/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>11025.00</u>  |            |  |
| 2 - 1                  | Data fee                      |                | 21.00    | EA  | 52.50                          | 1102.50  | 10/05/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>1102.50</u>   |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12127.50</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001095 | <b>Date</b><br>10-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037575  
Herrera,Jesse  
969 Scenic Hill Dr, Apt 236  
Fort Worth TX 76111  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0050

| Tax Exempt?<br>Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Herrera, Jesse CAB<br>Member |                          | 1.00     | EA  | 1500.00                                    | 1500.00   | 10/05/2023 |
| <b>Schedule Total</b>       |                              |                          |          |     |  | <u>1500.00</u>  |            |
| <b>Total PO Amount</b>      |                              |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001096 | <b>Date</b><br>10-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034911  
Elshenawy,Mona-Lizet A  
6816 Anglebluff Circle  
Dallas TX 75248  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0038

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Elshenawy, Mona CAB<br>Member |                | 1.00     | EA  | 1500.00                        | 1500.00   | 10/05/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>1500.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001099 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description       | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | CHLA_10-23_\$65,908.00 | 1.00     | EA  | 65908.00 | 65908.00        | 10/05/2023 |
| <b>Schedule Total</b> |                        |          |     |          | <u>65908.00</u> |            |

**Total PO Amount** 65908.00

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## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001101 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Excise Registration Code:** DIR TSO 3763

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | CD3D04 Dell Latitude<br>5440                                |                                  | 17.00           | EA         |                                       | 1550.00         | 26350.00            | 10/05/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>26350.00</u>     |                 |
|                    | 2 - 1                | Dell Dock-WD19s 130w<br>Power delivery 180w<br>Power Supply |                                  | 17.00           | EA         |                                       | 195.00          | 3315.00             | 10/05/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>3315.00</u>      |                 |
|                    |                      |   |                                  |                 |            | <b>Total PO Amount</b>                |                 | <u>29665.00</u>     |                 |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001103 | <b>Date</b><br>10-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032635  
Cook Children's Medical  
Center  
801 7th Ave  
Fort Worth TX 76104-2733  
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Denton TX 76205  
United States

**Excise Registration Code:** 2019-0625D

| Tax Exempt?<br>Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Cook Children's<br>Rotations AY23-24 |                          | 1.00     | EA  | 300000.00                                  | 300000.00   | 10/06/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>300000.00</u>  |            |
| <b>Total PO Amount</b>      |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">300000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001104 | <b>Date</b><br>10-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-  
Sch**

**Item/Description**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option: Standard**

**PO Price**

**Extended Amt**

**Due Date**

|       |          |                |      |    |            |            |            |
|-------|----------|----------------|------|----|------------|------------|------------|
| 1 - 1 | USC_Toga | \$1,384,932.00 | 1.00 | EA | 1384932.00 | 1384932.00 | 10/06/2023 |
|-------|----------|----------------|------|----|------------|------------|------------|

|                       |            |
|-----------------------|------------|
| <b>Schedule Total</b> | 1384932.00 |
|-----------------------|------------|

|                        |            |
|------------------------|------------|
| <b>Total PO Amount</b> | 1384932.00 |
|------------------------|------------|

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001105 | <b>Date</b><br>10-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030985  
Georgetown University  
2115 Wisconsin Ave NW  
Washington DC 20007-2265  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Georgetown_\$859,323.00 |                | 1.00     | EA  | 859323.00                      | 859323.00   | 10/06/2023 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>859323.00</u>  |            |  |
| <b>Total PO Amount</b> |                         |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">859323.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001109 | <b>Date</b><br>10-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028124  
Children's Hospital Los Angeles  
4650 W Sunset Blvd m/c 97  
Los Angeles CA 90027-6062  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|----------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | CHLA_10-23_\$380,958 |        | 1.00     | EA  | 380958.00 | 380958.00        | 10/06/2023 |
| <b>Schedule Total</b> |                      |        |          |     |           | <u>380958.00</u> |            |

**Total PO Amount** 380958.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001111 | <b>Date</b><br>10-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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**Attention:** Laura Gonzalez

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|--|----------|-----|-----------|--------------|------------|
| 1 - 1        | University of Texas<br>Health Science Center<br>at Houston | 1.00     | EA  | 468079.00 | 468079.00    | 10/06/2023 |

**Schedule Total** 468079.00

**Total PO Amount** 468079.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001115 | <b>Date</b><br>10-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026278  
 Southwest Elevator LLC  
 301 Commerce St Ste 2360  
 Fort Worth TX 76102-4154  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | HSC CCAP EAD Level 2<br>- Quote DFW-1747 -<br>Add't Shielded Pair<br>Cabling - MATERIALS |                | 1.00     | EA  | 12705.03                       | 12705.03   | 10/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>12705.03</u>  |            |  |
| 2 - 1                  | Quote DFW-1747 -<br>Add't Shielded Pair<br>Cabling - LABOR                               |                | 1.00     | EA  | 18452.92                       | 18452.92   | 10/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>18452.92</u>  |            |  |
| 3 - 1                  | Payment Bond   |                | 1.00     | EA  | 934.74                         | 934.74   | 10/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>934.74</u>  |            |  |
| 4 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01   | 10/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">32092.70</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001117 | <b>Date</b><br>10-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060614  
R L Townsend & Associates  
Inc  
5056 Tennyson Pkwy Ste  
100  
Plano TX 75024-3090  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | CCAP 2022 EAD 2nd<br>Floor Renovation -<br>Construction<br>PayApplication Audit<br>Services |                | 1.00     | EA  | 5530.00                        | 5530.00   | 10/06/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5530.00</u>  |            |  |
| 2 - 1                  | Pending Increases if<br>Needed  |                | 1.00     | EA  | 0.01                           | 0.01  | 10/06/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5530.01</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001118 | <b>Date</b><br>10-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Umesh Sankpal

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | IB301001<br>IBLOT TRANSFER STACKS<br>REGULAR |                | 1.00     | EA  | 292.00                         | 292.00                 | 10/06/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>292.00</u> |  |
| 2 - 1       | 15071T<br>20 UL 2 WESTERN BLOTS              |                | 1.00     | EA  | 138.00                         | 138.00                 | 10/06/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>138.00</u> |  |
| 3 - 1       | 19041171C<br>NITRILE 3M PF TEX MD<br>200PK   |                | 1.00     | CS  | 101.80                         | 101.80                 | 10/06/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>101.80</u> |  |
| 4 - 1       | 9718T<br>PHOS HIST H2A.X RAB<br>MAB 20UG     |                | 1.00     | EA  | 149.00                         | 149.00                 | 10/06/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>149.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>680.80</u> |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001119 | <b>Date</b><br>10-06-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000011899  
24/7 Anatomical Services  
Corp  
PO Box 11  
Eules TX 76039  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0113

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                           | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | 24/7 FY24        |                          | 1.00     | EA  | 125000.00                                  | 125000.00                              | 10/06/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>125000.00</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="125000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001121 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000020047  
Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | Phreesia         | 1.00     | EA  | 318000.00 | 318000.00        | 10/06/2023 |
| <b>Schedule Total</b> |                  |          |     |           | <u>318000.00</u> |            |

**Total PO Amount** 318000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001122 | <b>Date</b><br>10-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | FY 24 Transitions for<br>Business - Jiaqi Yu | 1.00     | EA  | 2400.00  | 2400.00      | 10/09/2023 |

**Schedule Total** 2400.00

**Total PO Amount** 2400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001124 | <b>Date</b><br>10-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005852  
United Way Tarrant County  
1500 N Main St Ste 200  
Fort Worth TX 76164-0448  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 14352.00 | 14352.00   | 10/09/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>14352.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">14352.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001125 | <b>Date</b><br>10-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date       |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt          |                |
| 1 - 1                       | Sentier Vetcorder Pro<br>Portable Patient<br>Monitor |                          | 2.00     | EA  | 1245.53                        | 2491.06               | 10/09/2023     |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>2491.06</u> |
| 2 - 1                       | Vetiricyn Ophthalmic<br>Gel                          |                          | 6.00     | EA  | 14.05                          | 84.30                 | 10/09/2023     |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>84.30</u>   |
| 3 - 1                       | Chlorhexidine 2%<br>Solution                         |                          | 1.00     | EA  | 9.72                           | 9.72                  | 10/09/2023     |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>9.72</u>    |
| 4 - 1                       | Cotton Tipped<br>Applicators, 6"                     |                          | 1.00     | EA  | 6.35                           | 6.35                  | 10/09/2023     |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>6.35</u>    |
| 5 - 1                       | Acepromazine Inj<br>Solution                         |                          | 1.00     | EA  | 27.34                          | 27.34                 | 10/09/2023     |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>27.34</u>   |
| 6 - 1                       | Isoflurane Solution                                  |                          | 6.00     | EA  | 41.23                          | 247.38                | 10/09/2023     |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>247.38</u>  |

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00001125 | <b>Date</b><br>10-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date     |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|-----------------------|--------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt          |              |
| 7 - 1                       | Instrument Stain<br>Remover                          |                          | 1.00     | EA  | 13.41                          | 13.41                 | 10/09/2023   |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>13.41</u> |
| 8 - 1                       | HR Lubricating<br>Topical Jelly                      |                          | 1.00     | EA  | 13.75                          | 13.75                 | 10/09/2023   |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>13.75</u> |
| 9 - 1                       | Disposable Pen Light,<br>6 count                     |                          | 1.00     | EA  | 7.90                           | 7.90                  | 10/09/2023   |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>7.90</u>  |
| 10 - 1                      | Kwik Stop Styptic<br>Powder                          |                          | 2.00     | EA  | 5.19                           | 10.38                 | 10/09/2023   |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>10.38</u> |
| 11 - 1                      | Breathing Bag, Green,<br>3 L                         |                          | 1.00     | EA  | 8.20                           | 8.20                  | 10/09/2023   |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>8.20</u>  |
| 12 - 1                      | OK Steam Autoclave<br>Indicator Strips, 250<br>count |                          | 1.00     | EA  | 25.88                          | 25.88                 | 10/09/2023   |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>25.88</u> |

|                      |
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# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001125 | <b>Date</b><br>10-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 2945.67

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-HS00001129      | 10-09-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | SpiroPerfect Flow<br>Transducer For<br>Workstation 100/Bx                 |                | 3.00                           | EA  | 192.95   | 578.85  | 10/09/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>578.85</u>   |            |
| 2 - 1                  | Thora-Para Catheter<br>Drainage Tray                                      |                | 4.00                           | CS  | 423.95   | 1695.80   | 10/09/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1695.80</u>  |            |
| 3 - 1                  | Drisorb Incontinence<br>Underpad Unisex<br>30x36" Heavy Peach<br>10x10/Ca |                | 3.00                           | CS  | 27.62    | 82.86   | 10/09/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>82.86</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2357.51</span> |            |

|                      |
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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001132 | <b>Date</b><br>10-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036576  
Collaborative Momentum  
Consulting LLC  
769 County Road 343  
Forestburg TX 76239  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0092

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 60000.00 | 60000.00                              | 10/09/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>60000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <input type="text" value="60000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001134 | <b>Date</b><br>10-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039425  
Sanchez,Idalia  
3555 S Leisure World Blvd  
Apt 2B  
Silver Spring MD 20906-1711  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0123

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|----------------------|-----------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | PSA - Idalia Sanchez |                       | 1.00     | EA  | 55000.00                                   | 55000.00                              | 10/09/2023 |
| <b>Schedule Total</b>  |          |                      |                       |          |     |  | <u>55000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                      |                       |          |     |  | <input type="text" value="55000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001135 | <b>Date</b><br>10-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039050  
Cubas,Cristina  
129 Buckingham Way  
Mount Laurel NJ 08054-6406  
United States

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**Attention:** Laura Gonzalez

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0014

| Tax Exempt?            |                                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-----------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Independent Contractor - Cubas, C |                | 1.00                           | EA  | 97500.00 | 97500.00   | 10/09/2023 |
| <b>Schedule Total</b>  |                                   |                |                                |     |          | <u>97500.00</u>  |            |
| <b>Total PO Amount</b> |                                   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">97500.00</span> |            |

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# Purchase Order

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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001153 | <b>Date</b><br>10-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Powerheart G3<br>Defibrillator Pad<br>Adult New Ea                                   |                                  | 2.00            | EA         | 57.90  | 115.80              | 10/10/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>115.80</u>       |                 |
|                        | 2 - 1                | Pacific Blue Ultra<br>Hand Towel Z-Fold<br>Disp Ppr 10.2 in x<br>10.8 in Wht 2200/Ca |                                  | 3.00            | CS         | 29.56  | 88.68               | 10/10/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>88.68</u>        |                 |
|                        | 3 - 1                | Nose Clip 100/Bx   |                                  | 1.00            | EA         | 37.52  | 37.52               | 10/10/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>37.52</u>        |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <u>242.00</u>       |                 |

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# Purchase Order

## UNT Health Science Center

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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001166 | <b>Date</b><br>10-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002415  
Oncore Healthcare dba  
Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|--------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Oncor dba Biocycle |        | 1.00     | EA  | 14337.00 | 14337.00   | 10/11/2023 |
| <b>Schedule Total</b>  |                    |        |          |     |          | <u>14337.00</u>  |            |
| <b>Total PO Amount</b> |                    |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">14337.00</span> |            |

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001167 | <b>Date</b><br>10-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

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**Attention:** Misten Milligan

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                      |  |      |    |          |          |            |
|-------|--------------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Requisition FY24<br>Adame Consulting |  | 1.00 | EA | 36652.70 | 36652.70 | 10/11/2023 |
|-------|--------------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      36652.70

**Total PO Amount**                      36652.70

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001169 | <b>Date</b><br>10-11-2023  | <b>Revision</b><br>4 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

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 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2024-0228

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                              | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | FY 24 Small Hef<br>Project - JOC Job<br>Order |                | 1.00                           | EA  | 13750.00 | 13750.00   | 10/11/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>13750.00</u>  |            |
| 2 - 1                  | Pending Change Orders                         |                | 1.00                           | EA  | 0.01     | 0.01   | 10/11/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>0.01</u>  |            |
| 3 - 1                  | <b>Change Order #1</b>                        |                | 1.00                           | EA  | 9185.00  | 9185.00  | 01/16/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>9185.00</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">22935.01</span> |            |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001174 | <b>Date</b><br>10-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002228  
Keyence Corporation of  
America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description         |
|----------|--------------------------|
| 1 - 1    | Extension pole for stand |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 840.00   | 840.00       | 10/11/2023 |

**Replenishment Option:** Standard

**Schedule Total** 840.00

**Total PO Amount** 840.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001181 | <b>Date</b><br>10-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035091  
St. Joseph's Hospital and  
Medical Center  
350 W Thomas Rd  
Phoenix AZ 85013-4409  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Dignity_Health_RF0028<br>2_\$76,720.00 | 1.00     | EA  | 76720.00 | 76720.00     | 10/11/2023 |

**Schedule Total** 76720.00

**Total PO Amount** 76720.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001183 | <b>Date</b><br>10-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | WakeForest_RF00285_\$40,085.00 | 1.00     | EA  | 40085.00 | 40085.00     | 10/11/2023 |

**Schedule Total** 40085.00

**Total PO Amount** 40085.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001186 | <b>Date</b><br>10-12-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028351  
NELSON SCIENTIFIC  
LABS LLC  
7811 Montrose Rd Ste 250  
Potomac MD 20854-3357  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                    | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|-------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | Nelson_Scientific_RF5<br>0158_10-23 | 1.00     | EA  | 245000.00 | 245000.00    | 01/18/2024 |

**Schedule Total** 245000.00

**Total PO Amount** 245000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001196 | <b>Date</b><br>10-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032561  
Elemental Methods LLC  
5065 N MacArthur Blvd Ste  
1000  
Irving TX 75038-3804  
United States

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**Attention:** Karen McMillin

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | Elemental FY24   |                          | 1.00     | EA  | 7400.00  | 7400.00      | 10/13/2023 |

**Schedule Total**      7400.00

**Total PO Amount**      7400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001197 | <b>Date</b><br>10-13-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

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**Attention:** Dawn Critchfield

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form<br>RequestThriving Teams | 1.00     | EA  | 5125.50  | 5125.50      | 10/13/2023 |

**Schedule Total** 5125.50

**Total PO Amount** 5125.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001199 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027883  
Flood,Kellie Lorraine  
1036 Castlemaine Trl  
Birmingham AL 35226  
United States

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**Attention:** Ashley Gomez  
Arias

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0082

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 2250.00  | 2250.00                              | 10/13/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>2250.00</u>                       |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <input type="text" value="2250.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001200 | <b>Date</b><br>10-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021120  
Dynata, LLC  
P.O. BOX 8500-7741  
PHILADELPHIA PA 19178-7741  
United States

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**Attention:** Jessica Grace

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0169

| Tax Exempt?            |                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Dynata HPV Decide |                | 1.00                           | EA  | 26350.00 | 26350.00                              | 10/13/2023 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>26350.00</u>                       |            |
| <b>Total PO Amount</b> |                   |                |                                |     |          | <input type="text" value="26350.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001204 | <b>Date</b><br>10-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Leonor Acevedo

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Azure Monetary<br>Commit_FY24 | 1.00     | EA  | 18000.00 | 18000.00     | 10/13/2023 |

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001206 | <b>Date</b><br>10-16-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000013435  
Eurofins DPT or Eurofins  
VRL  
6933 S Revere Pkwy  
Centennial CO 80112  
United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | WBP // VRL Eurofins | 1.00     | EA  | 75000.00 | 75000.00        | 10/16/2023 |
| <b>Schedule Total</b> |                     |          |     |          | <u>75000.00</u> |            |

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001207 | <b>Date</b><br>10-13-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000017860  
North Central Mortuary  
Transport LLC  
252 Springwood Ranch  
Loop  
Springtown TX 76082  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      WBP // NC Mortuary  
FY24 Invoices

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00            | EA         | 15000.00        | 15000.00            | 10/13/2023      |

**Replenishment Option:** Standard

**Schedule Total**      15000.00

**Total PO Amount**      15000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001211 | <b>Date</b><br>10-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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**Attention:** Patricia Dossey

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | DAC Blanket Order FY<br>24 | 1.00     | EA  | 10000.00 | 10000.00     | 10/16/2023 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001212 | <b>Date</b><br>10-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036219  
Capital Construction Group,  
LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0229

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                                  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|--|-----------------|
|                    | 1 - 1           | FAC Renovate Deck -<br>General Construction<br>Agreement |                       |               | 1.00            | EA         | Standard                     | 16520.00                 | 16520.00   | 10/16/2023      |
|                    |                 |  |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>16520.00</u>  |                 |
|                    | 2 - 1           | Pending Change Orders                                    |                       |               | 1.00            | EA         | Standard                     | 0.01                     | 0.01   | 10/16/2023      |
|                    |                 |  |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>0.01</u>  |                 |
|                    |                 |  |                       |               |                 |            |                              | <b>Total PO Amount</b>   | <span style="border: 1px solid black; padding: 2px;">16520.01</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001214 | <b>Date</b><br>10-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013300  
Bunker,Carol  
2220 Larry Dr  
Dallas TX 75228  
United States

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**Attention:** PWH @ Modlin

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                           |  |      |    |          |          |            |
|-------|---------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | MHP Bunker 9/1/24-8/31/24 |  | 1.00 | EA | 25000.00 | 25000.00 | 10/16/2023 |
|-------|---------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      25000.00

**Total PO Amount**                      25000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001216 | <b>Date</b><br>10-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034725  
Aiken,Jennifer  
7246 Highway 90  
Grand Ridge FL 32442  
United States

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**Attention:** PWH @ Modlin

**Bill To:** UNT System Business  
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Send Invoices to:  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      MHP Aiken 9/1/23-  
8/31/24

1.00    EA                      7500.00      7500.00      10/16/2023

**Schedule Total**                      7500.00

**Total PO Amount**                      7500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001224 | <b>Date</b><br>10-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Elizabeth Wilson

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Trans-Blot Turbo<br>Cassette - Pkg of 1<br>cassette with lid to<br>hold 1 midi or up to<br>2 mini blotting<br>sandwiches for use<br>with Trans-Blot Turbo<br>transfer system |                                  | 2.00            | EA         | 798.40   | 1596.80   | 10/16/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>1596.80</u>  |                 |
|                        | 2 - 1                | Shipping   |                                  | 1.00            | EA         | 51.44  | 51.44   | 10/16/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>51.44</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1648.24</span> |                 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001227 | <b>Date</b><br>10-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** DR. NATHALIE  
SUMIEN

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0094

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 3600.00                                    | 3600.00        | 10/16/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>3600.00</u> |            |
| 2 - 1                       | Assessment Fee       |                          | 1.00     | EA  | 250.00                                     | 250.00         | 10/16/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>250.00</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>3850.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001232 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023585  
Rivera,Solymar  
1361 Fox Hollow Rd  
Krum TX 76249-1516  
United States

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**Attention:** Ashley Gomez  
Arias

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 9360.00  | 9360.00   | 10/17/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>9360.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">9360.00</span> |            |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001234 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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**Attention:** Dr. Hongli Wu

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Key features and details<br>Assay type: Quantitative<br>Detection method: Colorimetric<br>Platform: Microplate<br>reader<br>Assay time: 2 hr<br>Sample type: Cell Lysate, Serum, Tissue Lysate, Urine |                | 1.00     | EA  | 660.00                         | 660.00       | 10/17/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 660.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 660.00       |            |  |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00001238 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007453  
 University of Southern  
 California  
 Sponsored Projects  
 Accounting  
 3500 S Figueroa St Ste 102  
 Los Angeles CA 90089-  
 8001  
 United States

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**Attention:** Rebecca Clark

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | USC_Rissman_     | \$7,226.00               | 1.00     | EA  | 7226.00                                    | 7226.00   | 10/17/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>7226.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7226.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001239 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phyc  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

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**Attention:** Monika Parlov

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United States

**Excise Registration Code:** 2024-0026

| Line-<br>Sch           | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--|-----------------------|----------|-----|--|--------------|------------|
| 1 - 1                  | Dental Radiographic<br>Equipment Performance<br>Evaluation |                       | 2.00     | EA  | 350.00                                     | 700.00       | 10/17/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | 700.00       |            |
| 2 - 1                  | Public Exposure<br>Survey (Radiography)                    |                       | 2.00     | EA  | 500.00                                     | 1000.00      | 10/17/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | 1000.00      |            |
| <b>Total PO Amount</b> |  |                       |          |     |  | 1700.00      |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001243 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      MHP White 9/1/2023-  
8/31/2024

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              12000.00    12000.00    10/17/2023

**Schedule Total**                      12000.00

**Total PO Amount**                      12000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001244 | <b>Date</b><br>10-17-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000035430  
Farmer,Cynthia  
3701 Grapevine Mills Pkwy  
Apt 423  
Grapevine TX 76051  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                           |  |      |    |          |          |            |
|-------|---------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | MHP Farmer 9/1/23-8/31/24 |  | 1.00 | EA | 30000.00 | 30000.00 | 10/17/2023 |
|-------|---------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      30000.00

**Total PO Amount**                      30000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001245 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012063  
Chkaiban,Aliza M  
2704 Mountain Creek Cr  
McKinney TX 75072  
United States

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1    | MHP Chkaiban 9/1/23-8/31/24 |        | 1.00     | EA  | 10000.00 | 10000.00     | 10/17/2023 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001251 | <b>Date</b><br>10-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sarah Nicholas

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | 0030810ML<br>OSMIUM TETROXIDE IN W<br>10ML      |                | 1.00     | EA  | 112.92                         | 112.92                 | 10/17/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>112.92</u> |  |
| 2 - 1       | 3020190500<br>BOTTLE STR MEDIA FB<br>500ML CS12 |                | 4.00     | CS  | 52.24                          | 208.96                 | 10/17/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>208.96</u> |  |
| 3 - 1       | IKD119261001<br>COLLAGEN TYPE I RAT<br>10 MG/ML |                | 2.00     | EA  | 315.32                         | 630.64                 | 10/17/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>630.64</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>952.52</u> |  |

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001253 | <b>Date</b><br>10-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Jessica Medina

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | 25200072<br>TRYPSIN EDTA 500ML         |                | 1.00     | EA  | 53.75                          | 53.75                  | 10/17/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>53.75</u>   |  |
| 2 - 1       | T038181000<br>ABSOLUTE ETHANOL 1 L     |                | 1.00     | EA  | 160.65                         | 160.65                 | 10/17/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>160.65</u>  |  |
| 3 - 1       | 703579<br>CNPASE5H9L10MONOANTIB<br>ODY |                | 1.00     | EA  | 562.00                         | 562.00                 | 10/17/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>562.00</u>  |  |
| 4 - 1       | A11008<br>ALEXA FLUOR 488 GOAT<br>A    |                | 1.00     | EA  | 240.00                         | 240.00                 | 10/17/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>240.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>1016.40</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001259 | <b>Date</b><br>10-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022291  
Assurance Techlogies, LLC  
1455 Whit Davis Rd  
Athens GA 30605-4520  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RFP763-19-137232-DB

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 50000.00 | 50000.00     | 10/18/2023 |

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001260 | <b>Date</b><br>10-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

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**Attention:** Joanna Baksh

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2017-0665B

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Acclaim_FY24 TCOM |                          | 1.00     | EA  | 975000.00                                  | 975000.00   | 10/18/2023 |
| <b>Schedule Total</b>       |                   |                          |          |     |  | <u>975000.00</u>  |            |
| <b>Total PO Amount</b>      |                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">975000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001262 | <b>Date</b><br>10-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

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**Attention:** Rebecca Clark

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|------------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | USC_Rema_Raman_\$330,4<br>82 |                          | 1.00     | EA  | 330482.00                                  | 330482.00    | 10/18/2023 |

**Schedule Total** 330482.00

**Total PO Amount** 330482.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001263 | <b>Date</b><br>10-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | USC_Rissman_\$1,038,626.00 |                          | 1.00     | EA  | 1038626.00                                 | 1038626.00   | 10/18/2023 |

**Schedule Total** 1038626.00

**Total PO Amount** 1038626.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001266 | <b>Date</b><br>10-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003482  
Data Shredding Service of  
Texas LLC  
615 W 38th St  
Houston TX 77018  
United States

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**Attention:** Dennys Arrieta

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                        |  |      |    |          |          |            |
|-------|------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Data Shredding Service |  | 1.00 | EA | 16596.72 | 16596.72 | 10/18/2023 |
|-------|------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      16596.72

**Total PO Amount**                      16596.72

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>HS763-HS00001271 | <b>Date</b><br>10-18-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** James Calloway

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0269

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt      | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|-------------------|------------|
| 1 - 1                       | 2022 HSC CCAP - MET<br>Fl 5 - CMAR Agreement                    |                          | 1.00     | EA  | 25000.00                                   | 25000.00          | 10/18/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>25000.00</u>   |            |
| 2 - 1                       | <b>GMP Amendment -<br/>Executed by S. Alanis<br/>12/13/2023</b> |                          | 1.00     | EA  | 3557431.00                                 | 3557431.00        | 10/18/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>3557431.00</u> |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <u>3582431.00</u> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001273 | <b>Date</b><br>10-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026278  
Southwest Elevator LLC  
301 Commerce St Ste 2360  
Fort Worth TX 76102-4154  
United States

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description        | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | SW Elevator Maintenance | 1.00     | EA  | 144462.96 | 144462.96    | 10/18/2023 |

**Schedule Total** 144462.96

**Total PO Amount** 144462.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001275 | <b>Date</b><br>10-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002430  
McKesson Medical Surgical  
Inc  
PO Box 660266  
Dallas TX 75266-0266  
United States

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**Attention:** Karen Coleman

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1029

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | McKesson Test kits<br>RAM |                | 1.00     | EA  | 2089.87                        | 2089.87   | 10/18/2023 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>2089.87</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2089.87</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001279 | <b>Date</b><br>10-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000478  
 NOVA Biomedical Corp  
 200 Prospect St  
 Waltham MA 02453-3407  
 United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | STAT Profile Prime Plus Vet                                   |                       | 1.00     | EA  | 18000.00                                | 18000.00        | 10/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>18000.00</u> |            |
|             | 2 - 1    | Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)            |                       | 17.00    | EA  | 334.75                                  | 5690.75         | 10/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>5690.75</u>  |            |
|             | 3 - 1    | Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)    |                       | 5.00     | EA  | 98.88                                   | 494.40          | 10/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>494.40</u>   |            |
|             | 4 - 1    | Prime Plus Vet BUN, Creatine Blank Sensor Card                |                       | 5.00     | EA  | 20.60                                   | 103.00          | 10/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>103.00</u>   |            |
|             | 5 - 1    | Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample |                       | 8.00     | EA  | 352.26                                  | 2818.08         | 10/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>2818.08</u>  |            |
|             | 6 - 1    | Prime Plus Vet Auto   |                       | 8.00     | EA  | 247.20                                  | 1977.60         | 10/18/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001279 | <b>Date</b><br>10-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000478  
 NOVA Biomedical Corp  
 200 Prospect St  
 Waltham MA 02453-3407  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|--------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-<br>Sch | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
|              | QC Cartridge 105<br>Sample with Creat/BUN |                |          |     |                                |                 |            |  |
|              |   |                |          |     | <b>Schedule Total</b>          | <u>1977.60</u>  |            |  |
| 7 - 1        | Prime Plus Vet<br>Reference Cartridge     |                | 2.00     | EA  | 128.75                         | 257.50          | 10/18/2023 |  |
|              |   |                |          |     | <b>Schedule Total</b>          | <u>257.50</u>   |            |  |
| 8 - 1        | Thermal Paper (5<br>Rolls/Pkg)            |                | 2.00     | EA  | 26.07                          | 52.14           | 10/18/2023 |  |
|              |   |                |          |     | <b>Schedule Total</b>          | <u>52.14</u>    |            |  |
|              |   |                |          |     | <b>Total PO Amount</b>         | <u>29393.47</u> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001282 | <b>Date</b><br>10-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

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**Attention:** Cristina Cubas

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | "NIH OTA entitled;<br>Artificial<br>Intelligence/Machine<br>Learning Consortium<br>to Advance Health<br>Equity andResearcher<br>Diversity (AIM-AHEAD)<br>Subcontract with the<br>The University<br>Corporation, CSUN.<br>Effective: 9/17/2023<br>3/16/2024." |                          | 1.00     | EA  | 75000.00                                   | 75000.00     | 10/19/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001289 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004564  
USA Scientific  
PO Box 3565  
Ocala FL 34478-3565  
United States

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**Attention:** DR.  
KRISHNAMOORTHY

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CytoOne-pivot-scraper |                | 2.00     | CS  | 187.90                         | 375.80   | 10/19/2023 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>375.80</u>  |            |  |
| 2 - 1                  | Shipping              |                | 1.00     | EA  | 49.00                          | 49.00  | 10/19/2023 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>49.00</u>   |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">424.80</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001291 | <b>Date</b><br>10-19-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000007073  
University Corporation CSU  
Northridge  
18111 Nordhoff St MD-8309  
Northridge CA 91330-8309  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0041

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Subaward University<br>CSUN_Dr. John<br>Valdovinos |                          | 1.00     | EA  | 25000.00                                   | 25000.00     | 10/19/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001292 | <b>Date</b><br>10-19-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006825  
Regents of University of  
California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-  
4872  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description                    |
|----------|-------------------------------------|
| 1 - 1    | UCSD_10-23-<br>RF00283_ \$12,109.00 |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 12109.00 | 12109.00     | 10/19/2023 |

**Replenishment Option:** Standard

**Schedule Total** 12109.00

2 - 1 **UCSD subaward**

**1.00 EA .01 .01 04/08/2024**

**Schedule Total** 0.01

**Total PO Amount** 12109.01

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001294 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

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| Tax Exempt?<br>Line-<br>Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | USC_Rissman_\$10,548.0<br>0 |                          | 1.00     | EA  | 10548.00                                   | 10548.00   | 10/19/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>10548.00</u>  |            |
| <b>Total PO Amount</b>      |                             |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10548.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| <b>Purchase Order</b><br>HS763-HS00001295 | <b>Date</b><br>10-19-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006825  
Regents of University of  
California SF  
UCSF Main Depository  
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Los Angeles CA 90074-  
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**Excise Registration Code:** RAWD000066-SUB00142

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---|------------|
| Line-<br>Sch           | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | UCSF_10-23-<br>RF00289_\$104,671.00 |                | 1.00     | EA  | 104671.00                      | 104671.00   | 10/19/2023 |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>104671.00</u>  |            |
| 2 - 1                  | UCSF subaward line 2                |                | 1.00     | EA  | .01                            | .01   | 04/08/2024 |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">104671.01</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001297 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034594  
Regents University of  
California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|---|----------|-----|-----------|--------------|------------|
| 1 - 1    | UCIrvine_10-<br>23_RF00284_\$230,823.0<br>0 | 1.00     | EA  | 230823.00 | 230823.00    | 10/19/2023 |

**Schedule Total** 230823.00

**Total PO Amount** 230823.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001299 | <b>Date</b><br>10-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| <b>Tax Exempt?</b> |   | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |                        |                 |        |
|--------------------|---|-----------------------|-----------------|------------|---------------------------------------|------------------------|-----------------|--------|
| <b>Line-Sch</b>    | <b>Item/Description</b>                             | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>    | <b>Due Date</b> |        |
| 1 - 1              | 25806 1WC FDNA<br>6IN DNA-FREE SWB ST<br>WD 1000/CS |                       | 2.00            | CS         | 205.67                                | 411.34                 | 10/19/2023      |        |
|                    |   |                       |                 |            |                                       | <b>Schedule Total</b>  |                 | 411.34 |
| 2 - 1              | 14230232<br>PCR PLT 96 NO SKIRT<br>NT 25CS          |                       | 4.00            | CS         | 49.47                                 | 197.88                 | 10/19/2023      |        |
|                    |   |                       |                 |            |                                       | <b>Schedule Total</b>  |                 | 197.88 |
|                    |   |                       |                 |            |                                       | <b>Total PO Amount</b> |                 | 609.22 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001300 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

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**Attention:** DR MICHAEL  
 GATCH

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Hsd:ND4 25-35 gramsWE<br>DOB 09/8/23                          |                | 30.00    | EA  | 14.57                          | 437.10   | 10/19/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>437.10</u>  |            |  |
| 2 - 1                  | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                | 1.00     | EA  | 27.50                          | 27.50  | 10/19/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>27.50</u>   |            |  |
| 3 - 1                  | Per Box Freight   |                | 1.00     | EA  | 35.50                          | 35.50  | 10/19/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>35.50</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.10</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001304 | <b>Date</b><br>10-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006825  
Regents of University of  
California SF  
UCSF Main Depository  
PO Box 748872  
Los Angeles CA 90074-  
4872  
United States

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**Attention:** Rebecca Clark

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Service Center  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |                                      |                                  |
|----------------------|--------------------------------------|----------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID:<br/>Mfg ID</b> |
| 1 - 1                | UCSF_10-23-<br>RF00290_,\$100,791.00 |                                  |

**Tax Exempt ID:  
Mfg ID**

**Replenishment Option: Standard**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 100791.00       | 100791.00           | 10/20/2023      |

**Schedule Total** 100791.00

**Total PO Amount** 100791.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001305 | <b>Date</b><br>10-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lane Beeman

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 5502400<br>FSHRBRND UNDERPAD<br>20X24 50/PK |                | 1.00     | CS  | 134.10                         | 134.10   | 10/20/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>134.10</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">134.10</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001309 | <b>Date</b><br>10-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039721  
Trudeau,Jessica  
1904 Haversham Dr  
Flower Mound TX 75022-  
8436  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Speaker Trudeau

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              400.00            400.00    10/22/2023

**Schedule Total**                      400.00

**Total PO Amount**                      400.00

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001322 | <b>Date</b><br>10-23-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006825  
 Regents of University of  
 California SF  
 UCSF Main Depository  
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 Los Angeles CA 90074-  
 4872  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|----------|------------------------|--------------------------|----------|-----|----------|--------------|------------|
|                        | 1 - 1    | UCSF_10-23_\$31,184.00 |                          | 1.00     | EA  | 31184.00 | 31184.00     | 10/23/2023 |
| <b>Schedule Total</b>  |          |                        |                          |          |     |          | 31184.00     |            |
|                        | 2 - 1    | UCSF subaward          |                          | 1.00     | EA  | .01      | .01          | 04/08/2024 |
| <b>Schedule Total</b>  |          |                        |                          |          |     |          | 0.01         |            |
| <b>Total PO Amount</b> |          |                        |                          |          |     |          | 31184.01     |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001324 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034713  
Heltzel,Alicia  
9612 Westmere Ln  
Fort Worth TX 76108  
United States

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**Attention:** PWH @ Modlin

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-0058

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | MHP Heltzel 9/1/23-8/31/23 |                | 1.00     | EA  | 15000.00                       | 15000.00   | 10/23/2023 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>15000.00</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001328 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                              |  |      |    |          |          |            |
|-------|------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Washington_10-23_\$19,244.00 |  | 1.00 | EA | 19244.00 | 19244.00 | 10/23/2023 |
|-------|------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      19244.00

**Total PO Amount**                      19244.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001329 | <b>Date</b><br>10-23-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:** This is not a valid  
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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Washington_10-<br>23_\$3,531.00 | 1.00     | EA  | 20597.92 | 20597.92     | 10/23/2023 |

**Schedule Total** 20597.92

**Total PO Amount** 20597.92

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001330 | <b>Date</b><br>10-23-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034904  
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700 Rosedale Ave  
Saint Louis MO 63112-1408  
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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Washington_10-<br>23_,\$61,827.00 |                | 1.00     | EA  | 61827.00                       | 61827.00   | 10/23/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>61827.00</u>  |            |  |
| 2 - 1                  | Washington Subaward<br>line 2     |                | 1.00     | EA  | .01                            | .01  | 04/08/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">61827.01</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001333 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010385  
 Proteintech Group Inc  
 5500 Pearl St Ste 400  
 Rosemont IL 60018-5303  
 United States

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**Attention:** DR. MICHAEL  
 SALVATORE

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Human S100B ELISA Kit<br>96T |                | 1.00     | EA  | 299.00                         | 299.00   | 10/23/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>299.00</u>  |            |  |
| 2 - 1                  | Shipping                     |                | 1.00     | EA  | 40.00                          | 40.00  | 10/23/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>40.00</u>   |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">339.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001334 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

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**Attention:** DR. ABE CLARK

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-<br>Sch | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1        | Ketamine HCL INJ<br>100ML C3N            |                | 5.00     | EA  | 7.46                           | 37.30                  | 10/23/2023   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>37.30</u>   |  |
| 2 - 1        | Rompun Inj 100MG/ML<br>50ML              |                | 2.00     | EA  | 20.00                          | 40.00                  | 10/23/2023   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>40.00</u>   |  |
| 3 - 1        | Proparacaine HCL 0.5%<br>OPHTH SOL 15 ML |                | 2.00     | EA  | 28.82                          | 57.64                  | 10/23/2023   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>57.64</u>   |  |
| 4 - 1        | Freight                                  |                | 1.00     | EA  | 16.00                          | 16.00                  | 10/23/2023   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>16.00</u>   |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">150.94</span> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001340 | <b>Date</b><br>10-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039473  
O'Neil, Kevin William  
1503 N Lake Shore Dr  
Sarasota FL 34231-3441  
United States

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**Attention:** Ashley Gomez  
Arias

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0179

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 2250.00  | 2250.00                              | 10/24/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>2250.00</u>                       |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <input type="text" value="2250.00"/> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001342 | <b>Date</b><br>10-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006533  
Bruker AXS LLC  
5465 E Cheryl Pkwy  
Madison WI 53711-5373  
United States

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**Attention:** Dr. Kyle Emmitte

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0195

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | D2 Service Agreement |                | 1.00                           | EA  | 12705.00 | 12705.00                              | 10/24/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>12705.00</u>                       |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <input type="text" value="12705.00"/> |            |

\_\_\_\_\_  
**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001343 | <b>Date</b><br>10-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Brittany Brookens

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0175

| Tax Exempt?            |                               | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|-------------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Joan Evans - Jeanie<br>Foster |                | 1.00                           | EA  | 3600.00  | 3600.00   | 10/24/2023 |
| <b>Schedule Total</b>  |                               |                |                                |     |          | <u>3600.00</u>  |            |
| <b>Total PO Amount</b> |                               |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">3600.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001344 | <b>Date</b><br>10-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010844  
Henry M Jackson  
Foundation For The  
Advancement of Military  
Medicine Inc  
6720-A Rockledge Dr Ste  
100  
Bethesda MD 20817-1883  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | HJFoundation_RF00284_<br>\$2,679,151 |                          | 1.00     | EA  | 2679151.00                                 | 2679151.00   | 10/24/2023 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>2679151.00</u>  |            |
| <b>Total PO Amount</b>      |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2679151.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001345 | <b>Date</b><br>10-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                           |  |      |    |          |          |            |
|-------|---------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Washington_10-23_\$12,591 |  | 1.00 | EA | 12591.00 | 12591.00 | 10/24/2023 |
|-------|---------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      12591.00

**Total PO Amount**                      12591.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001346 | <b>Date</b><br>10-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027342  
Emory University  
Office of Sponsored  
Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 31768.00 | 31768.00   | 10/24/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>31768.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">31768.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001352 | <b>Date</b><br>10-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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700 Rosedale Ave  
Saint Louis MO 63112-1408  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                               |  |      |    |           |           |            |
|-------|-------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | Washington_10-23_\$289,277.00 |  | 1.00 | EA | 289277.00 | 289277.00 | 10/25/2023 |
|-------|-------------------------------|--|------|----|-----------|-----------|------------|

**Schedule Total**                      289277.00

**Total PO Amount**                      289277.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001354 | <b>Date</b><br>10-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034594  
Regents University of  
California Irvine  
228 Aldrich Hall  
Accounting Office  
Irvine CA 92697-1050  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | NIH OTA entitled;<br>AIM-AHEAD<br>Coordinating Center<br>Subcontract with the<br>UCI 2.1 | 1.00     | EA  | 194431.00 | 194431.00    | 10/25/2023 |

**Schedule Total** 194431.00

**Total PO Amount** 194431.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001363 | <b>Date</b><br>10-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039480  
Mendez,Francisco  
1510 E. Bus. HWY 83  
Lot H28  
Mission TX 78572  
United States

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**Attention:** Rashana Raggs

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | TAKE on HIV Steering<br>Committee - Frank<br>Mendez | 1.00     | EA  | 400.00   | 400.00       | 10/26/2023 |

**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001370 | <b>Date</b><br>10-26-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000015059  
ECG Management  
Consultants  
11512 El Camino Real Ste  
200  
San Diego CA 92130-2097  
United States

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | ECG Management<br>Professional Fees   |                | 1.00     | EA  | 38320.00                       | 38320.00   | 10/26/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>38320.00</u>  |            |  |
| 2 - 1                  | ECG Management<br>Project Related<br>Expenses - ESTIMATE<br>(15% of Professional<br>Fees) |                | 1.00     | EA  | 6000.00                        | 6000.00  | 10/26/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>6000.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">44320.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001371 | <b>Date</b><br>10-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Stephanie  
Hernandez

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|----------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | Service Form Request |        | 1.00     | EA  | 460.00   | 460.00       | 10/26/2023 |

**Schedule Total**                      460.00

**Total PO Amount**                      460.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001372 | <b>Date</b><br>10-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Stephanie  
Hernandez

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

1 - 1    Service Form Request    1.00    EA    2500.00    2500.00    10/26/2023

**Schedule Total**    2500.00

**Total PO Amount**    2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001393 | <b>Date</b><br>10-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020614  
Scott Dennett Construction  
LC  
2313 Cullen St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0935

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b>  |  |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|------------------|--|
|                    | 1 - 1           | UNTHSC RES 240<br>Renovation - General<br>Construction<br>Agreement - REPLACE<br>PO 168453 |                       |               | 1.00            | EA         | Standard                     | 97952.40                 | 97952.40               | 10/27/2023       |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>97952.40</u>  |  |
|                    | 2 - 1           | Change Order #1  |                       |               | 1.00            | EA         | Standard                     | 26669.48                 | 26669.48               | 10/27/2023       |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>26669.48</u>  |  |
|                    | 3 - 1           | Pending Change Orders  |                       |               | 1.00            | EA         | Standard                     | 0.01                     | 0.01                   | 10/27/2023       |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>0.01</u>      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <u>124621.89</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001394 | <b>Date</b><br>10-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |              |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date     |  |
| 1 - 1       | Ethyl 2-(3,4-dimethoxyphenyl) acetate           |                | 1.00     | EA  | 16.00                          | 16.00                  | 10/27/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>16.00</u> |  |
| 2 - 1       | Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylat |                | 1.00     | EA  | 24.00                          | 24.00                  | 10/27/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>24.00</u> |  |
| 3 - 1       | Shipping  |                | 1.00     | EA  | 18.00                          | 18.00                  | 10/27/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>18.00</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>58.00</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001400 | <b>Date</b><br>10-30-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001845  
Minuteman Press  
2904 Cullen St  
Fort Worth TX 76107  
United States

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**Attention:** Karen Coleman

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1 Signs for RAM 2023

**Quantity UOM PO Price Extended Amt Due Date**

1.00 EA 1118.74 1118.74 10/30/2023

**Schedule Total** 1118.74

**Total PO Amount** 1118.74

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001402 | <b>Date</b><br>10-30-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000460  
NextgenHealthcare dba  
Quality Systems Inc  
PO Box 511449  
Los Angeles CA 90051  
United States

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**Attention:** Mark Ceron

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | NextGen          |        | 1.00     | EA  | 45000.00 | 45000.00     | 10/30/2023 |

**Schedule Total**      45000.00

**Total PO Amount**      45000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001405 | <b>Date</b><br>10-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

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**Attention:** Lacy Bowen

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Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description    | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Waples FY24 Updated | 1.00     | EA  | 8880.00  | 8880.00        | 10/30/2023 |
| <b>Schedule Total</b> |                     |          |     |          | <u>8880.00</u> |            |

**Total PO Amount** 8880.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001406 | <b>Date</b><br>10-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** DR. ABE CLARK

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | BUPRENORPHINE HCL<br>INJECTION, 0.3MG/ML,<br>C3 | 1.00     | EA  | 77.86    | 77.86        | 10/30/2023 |

**Schedule Total** 77.86

**Total PO Amount** 77.86

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001408 | <b>Date</b><br>10-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036104  
Scotty Sprockets  
209 Catbird Trl  
Aledo TX 76008  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Scotty_Sprockets_FY24_<br>\$5,000 | 1.00     | EA  | 5000.00  | 5000.00      | 10/30/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001417 | <b>Date</b><br>10-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Elizabeth Wilson

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Isoflurane liquid<br>inhalation 250ml/ bt | 6.00     | EA  | 35.88    | 215.28       | 10/30/2023 |

**Schedule Total** 215.28

**Total PO Amount** 215.28

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001418 | <b>Date</b><br>10-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036186  
Galvin,Vaughna B  
417 Cartwright Dr  
Benbrook TX 76126  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Vaughna_Galvin_FY24_\$<br>5,000.00 | 1.00     | EA  | 5000.00  | 5000.00      | 10/30/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001420 | <b>Date</b><br>10-31-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Coleen  
Franckowiak

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|---------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | consulting services |                          | 1.00     | EA  | 1500.00  | 1500.00      | 10/31/2023 |

**Schedule Total**      1500.00

**Total PO Amount**      1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001435 | <b>Date</b><br>11-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036033  
Texoma Medical Center  
5016 US-75  
Denison TX 75020  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                               |  |      |    |          |          |            |
|-------|-------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Texoma Student Rotations_FY24 |  | 1.00 | EA | 60000.00 | 60000.00 | 11/01/2023 |
|-------|-------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      60000.00

**Total PO Amount**                      60000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001443 | <b>Date</b><br>11-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024650  
Rivalent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|----------|-----|----------|---|------------|
| 1 - 1                  | consulting services | 1.00     | EA  | 4100.00  | 4100.00   | 11/01/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>4100.00</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">4100.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001445 | <b>Date</b><br>11-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031499  
Lin,Lifeng  
131 E Elmwood Pl  
117 N Woodward Ave  
Chandler AZ 85249-2454  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|----------|-----|----------|---|------------|
| 1 - 1                  | consulting services | 1.00     | EA  | 2000.00  | 2000.00   | 11/01/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>2000.00</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001446 | <b>Date</b><br>11-01-2023  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000018035  
De La Torre,Jimmy  
10 Seminary Pl  
New Brunswick NJ 08901  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|----------|-----|----------|---|------------|
| 1 - 1                  | consulting services | 1.00     | EA  | 2500.00  | 2500.00   | 11/01/2023 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>2500.00</u>  |            |
| <b>Total PO Amount</b> |                     |          |     |          | <span style="border: 1px solid black; padding: 2px;">2500.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001466 | <b>Date</b><br>11-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039713  
Orkin Commercial Services  
3601 NE Loop 820 Ste 100  
Fort Worth TX 76137-2466  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Orkin FY 24      | 1.00     | EA  | 17740.00 | 17740.00        | 11/02/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>17740.00</u> |            |

**Total PO Amount** 17740.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001474 | <b>Date</b><br>11-03-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000035688  
TEXAS A&M AGRILIFE  
EXTENSION SERVICE  
PO Box 10420  
College Station TX 77842-  
0420  
United States

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**Attention:** Ashley Gomez  
Arias

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0180

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                        | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Texas A&M AgriLife<br>Extension Service |                | 1.00                           | EA  | 50000.00 | 50000.00   | 11/03/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>50000.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">50000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001477 | <b>Date</b><br>11-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Monica Castillo

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Subaward University of Houston 2.1 | 1.00     | EA  | 671513.00 | 671513.00    | 11/03/2023 |

**Schedule Total** 671513.00

**Total PO Amount** 671513.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001479 | <b>Date</b><br>11-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003953  
Workflow Products LLC  
113 Souder Dr  
Hurst TX 76053-6732  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Maintenance and Support /Programming Services | 40.00    | EA  | 85.00    | 3400.00      | 11/03/2023 |

**Schedule Total** 3400.00

**Total PO Amount** 3400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001480 | <b>Date</b><br>11-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002340  
 Promega Corporation  
 2800 Woods Hollow Road  
 Madison WI 53711-5399  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |
|-----------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch              | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |
| 1 - 1                 | Spectrum Compact CE System, 4-Capillary      |                | 1.00     | EA  | 54810.00                       | 54810.00        | 11/03/2023 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>54810.00</u> |            |
| 2 - 1                 | Spectrum Compact Starter Kit                 |                | 1.00     | EA  | 0.00                           | 0.00            | 11/03/2023 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>0.00</u>     |            |
| 3 - 1                 | Spectrum Compact Instrument Training         |                | 1.00     | EA  | 2272.50                        | 2272.50         | 11/03/2023 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>2272.50</u>  |            |
| 4 - 1                 | Spectrum Compact Welcome Package             |                | 1.00     | EA  | 0.00                           | 0.00            | 11/03/2023 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>0.00</u>     |            |
| 5 - 1                 | Spectrum Compact CE Premier Warranty Upgrade |                | 1.00     | EA  | 3132.00                        | 3132.00         | 11/03/2023 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>3132.00</u>  |            |
| 6 - 1                 | Freight Charge                               |                | 1.00     | EA  | 1000.00                        | 1000.00         | 11/03/2023 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>1000.00</u>  |            |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001480 | <b>Date</b><br>11-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002340  
 Promega Corporation  
 2800 Woods Hollow Road  
 Madison WI 53711-5399  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**
**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**
**Total PO Amount** 61214.50

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001483 | <b>Date</b><br>11-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Laura Gonzalez

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Executive Coaching Contract | 1.00     | EA  | 3600.00  | 3600.00      | 11/03/2023 |

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001488 | <b>Date</b><br>11-06-2023  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033721  
Hobbs,Jay  
2757 Antilley Rd  
Abilene TX 79606  
United States

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**Attention:** Ashley Gomez  
Arias

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0081

| Tax Exempt?<br>Line-<br>Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|-----------------------------|---------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
| 1 - 1                       | consulting services |                          | 1.00     | EA  | 750.00                                     | 750.00                              | 11/06/2023 |
| <b>Schedule Total</b>       |                     |                          |          |     |  | <u>750.00</u>                       |            |
| <b>Total PO Amount</b>      |                     |                          |          |     |  | <input type="text" value="750.00"/> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001501 | <b>Date</b><br>11-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013990  
Texas Education Agency  
PO Box 13717  
Austin TX 78711-3717  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Deposit/Data processing CHNA | 2.00     | EA  | 69.30    | 138.60       | 11/07/2023 |

**Schedule Total** 138.60

**Total PO Amount** 138.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001511 | <b>Date</b><br>11-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012705  
Luminex Corporation  
12212 Technology Blvd  
Austin TX 78727-6101  
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0121

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------------------------------|------------|
|             | 1 - 1    | xMap Intelliflex RUO   |                          | 1.00     | EA  | 92500.00                                   | 92500.00                              | 11/07/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>92500.00</u>                       |            |
|             | 2 - 1    | Software License,<br>xMAP INTELLIFLEX<br>Automation Module,<br>RUO |                          | 1.00     | EA  | 3600.00                                    | 3600.00                               | 11/07/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3600.00</u>                        |            |
|             | 3 - 1    | Shipping   |                          | 1.00     | EA  | 750.00                                     | 750.00                                | 11/07/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>750.00</u>                         |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <input type="text" value="96850.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001516 | <b>Date</b><br>11-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018837  
 Southwest Networks Inc  
 1111 W Carrier Pkwy Ste  
 400  
 Grand Prairie TX 75050  
 United States

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**Attention:** Patricia Dossey

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Southwest Networks<br>FMB/GSB project | 1.00     | EA  | 12352.10 | 12352.10     | 11/07/2023 |

**Schedule Total** 12352.10

**Total PO Amount** 12352.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001520 | <b>Date</b><br>11-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034071  
Brown,Darron  
222 N East St, Number 202  
Indianapolis IN 46204  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | PAB Brown        | 1.00     | EA  | 300.00   | 300.00        | 11/07/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>300.00</u> |            |

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001522 | <b>Date</b><br>11-08-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Rebecca Clark

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Denton TX 76205  
United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | PBailey_10-23_InstituteF&A_\$500,000 |                | 1.00     | EA  | 870000.00                      | 870000.00   | 11/08/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>870000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">870000.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001524 | <b>Date</b><br>11-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034087  
Malavade,Sharad  
701 Dorothy Ford Lane SW,  
Apt 303  
Huntsville AL 35801  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | HPV PAB Malavade | 1.00     | EA  | 450.00   | 450.00        | 11/08/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>450.00</u> |            |

**Total PO Amount** 450.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001526 | <b>Date</b><br>11-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035525  
Pallonetti,John J  
6 Rutgers Dr  
Fair Haven NJ 07704  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                |      |    |        |        |            |
|-------|----------------|------|----|--------|--------|------------|
| 1 - 1 | CAB Pallonetti | 1.00 | EA | 100.00 | 100.00 | 11/08/2023 |
|-------|----------------|------|----|--------|--------|------------|

**Schedule Total**                      100.00

**Total PO Amount**                      100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001527 | <b>Date</b><br>11-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035466  
Helling,Emily E  
1523 Lone Oak Cir  
Fairfield IA 52556  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      PAB Helling                                      1.00    EA                                      450.00                      450.00                      11/08/2023

**Schedule Total**                                      450.00

**Total PO Amount**                                      450.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001535 | <b>Date</b><br>11-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                             |  |      |    |        |        |            |
|-------|-----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Super Value Pharmacy_110723 |  | 1.00 | EA | 300.00 | 300.00 | 11/08/2023 |
|-------|-----------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      300.00

**Total PO Amount**                      300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001550 | <b>Date</b><br>11-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024650  
Rivalent Web Design Inc  
128 Maringo Rd  
Ephrata WA 98823  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|-------------------|--------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Rivalent Services |        | 1.00     | EA  | 9125.00  | 9125.00                              | 11/10/2023 |
| <b>Schedule Total</b>  |                   |        |          |     |          | <u>9125.00</u>                       |            |
| <b>Total PO Amount</b> |                   |        |          |     |          | <input type="text" value="9125.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001561 | <b>Date</b><br>11-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014711  
National Research Corp dba  
NRC Health  
1245 Q Street  
Lincoln NE 68508  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 31780.00 | 31780.00        | 11/10/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>31780.00</u> |            |

**Total PO Amount** 31780.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001562 | <b>Date</b><br>11-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

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**Attention:** Cristina Cubas

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | PAIR_Mehdi<br>Sookhak_Texas A&M<br>Corpus Christi | 1.00     | EA  | 25000.00 | 25000.00     | 11/10/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001563 | <b>Date</b><br>11-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014048  
Texas A&M Corpus Christi  
Accounts Receivable  
6300 Ocean Dr Unit 5765  
Corpus Christi TX 78412-5765  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | PAIR_ Mehdi Sookhak_ Texas A&M Corpus Christi_RF00280 | 1.00     | EA  | 75000.00 | 75000.00     | 11/10/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001564 | <b>Date</b><br>11-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035317  
Trustees of Columbia Univ  
in City of NY  
615 W 131st St, 6th Fl, 640  
New York NY 10027-7984  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Columbia_University_\$<br>275,930.00 | 1.00     | EA  | 275930.00 | 275930.00    | 11/10/2023 |

**Schedule Total** 275930.00

**Total PO Amount** 275930.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001568 | <b>Date</b><br>11-10-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029504  
State of Louisiana Southern  
Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | PAIR_Southern<br>Univ_Fred Lacy | 1.00     | EA  | 25000.00 | 25000.00     | 11/10/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001569 | <b>Date</b><br>11-10-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

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**Attention:** Annie Mathew

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Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | AIM-AHEAD_CDP_Norwich University_Cartwright_1 |                | 1.00     | EA  | 25000.00                       | 25000.00     | 11/10/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 25000.00     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 25000.00     |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001570 | <b>Date</b><br>11-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000979  
AirClean Systems  
2179 E Lyon Station Rd  
Creedmoor NC 27522  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|--------------------------|----------|-----|----------|--|------------|
| 1 - 1                  | HINGE BLK, ADJ   |                          | 20.00    | EA  | 18.00    | 360.00   | 11/10/2023 |
| <b>Schedule Total</b>  |                  |                          |          |     |          | <u>360.00</u>  |            |
| <b>Total PO Amount</b> |                  |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">360.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001572 | <b>Date</b><br>11-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028375  
The Shops at Clearfork  
The Shops at Clearfork  
5188 Monahans Ave  
Fort Worth TX 76109  
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1300

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | The Shops at<br>Clearfork - Elevator<br>Wrap |                                  | 1.00            | EA         | 22500.00   | 22500.00   | 11/10/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>22500.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">22500.00</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001582 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029938  
DaSilva,Shannon  
3304 Yellowstone Dr  
Arlington TX 76013  
United States

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**Attention:** Maternal Health  
@ Modlin

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | MHP DaSilva 9/1/23-8/31/24 | 1.00     | EA  | 6500.00  | 6500.00      | 11/13/2023 |

**Schedule Total** 6500.00

**Total PO Amount** 6500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001584 | <b>Date</b><br>11-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036433  
MedStar Health Research  
Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Quantity | UOM | PO Price   | Extended Amt      | Due Date   |
|------------------------|-----------------------|----------|-----|------------|-------------------|------------|
| 1 - 1                  | Sub award Medstar 2.1 | 1.00     | EA  | 1019086.00 | 1019086.00        | 11/13/2023 |
| <b>Schedule Total</b>  |                       |          |     |            | <u>1019086.00</u> |            |
| <b>Total PO Amount</b> |                       |          |     |            | <u>1019086.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001585 | <b>Date</b><br>11-13-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | CDP_OSU_Macarius<br>Donneyong_2 | 1.00     | EA  | 872362.00 | 872362.00    | 11/13/2023 |

**Schedule Total** 872362.00

**Total PO Amount** 872362.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001586 | <b>Date</b><br>11-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006428  
 University Texas Health  
 Science Houston  
 Financial Administrative  
 Services  
 PO Box 301418  
 Dallas TX 75303-1418  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

|                      |   |
|----------------------|---|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                             |
| 1 - 1                | Subaward UT Health<br>Science Center<br>Houston 2.1 |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 654576.00       | 654576.00           | 11/13/2023      |

**Replenishment Option: Standard**
**Schedule Total** 654576.00
**Total PO Amount** 654576.00

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001587 | <b>Date</b><br>11-13-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029437  
South Dakota State  
University  
1015 Campanile Ave  
Box 2201  
Brookings SD 57007  
United States

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**Attention:** Annie Mathew

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      AIM-AHEAD sub to  
             South Dakota State  
             Univ, PI: Semhar  
             Michael\_2

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-----|-----------|--------------|------------|
| 1.00     | EA  | 519045.00 | 519045.00    | 11/13/2023 |

**Replenishment Option:** Standard

**Schedule Total**      519045.00

**Total PO Amount**      519045.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001588 | <b>Date</b><br>11-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006428  
University Texas Health  
Science Houston  
Financial Administrative  
Services  
PO Box 301418  
Dallas TX 75303-1418  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00272

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | NCATS_AOU_UT Health<br>Science Ctr Houston |                                  | 1.00            | EA         | 268482.00  | 268482.00   | 11/13/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>268482.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">268482.00</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001589 | <b>Date</b><br>11-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Subaward VUMC - Malin<br>2.1 |                | 1.00     | EA  | 237699.00                      | 237699.00    | 11/13/2023 |  |

**Schedule Total** 237699.00

**Total PO Amount** 237699.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001592 | <b>Date</b><br>11-13-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029504  
State of Louisiana Southern  
Univ  
PO Box 9494  
Baton Rouge LA 70813  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | PAIR_Southern<br>Univ_Fred Lacy | 1.00     | EA  | 75000.00 | 75000.00     | 11/13/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001603 | <b>Date</b><br>11-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006051  
ProteinSimple  
PO Box 1150  
Bin#39  
Minneapolis MN 55480-1150  
United States

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**Attention:** Deborah Turman

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Service for FluorChem<br>HD2 System S/N 801237 | 1.00     | EA  | 229.00   | 229.00       | 11/14/2023 |

**Schedule Total** 229.00

**Total PO Amount** 229.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001606 | <b>Date</b><br>11-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028197  
Univ of Texas Health Sci  
Ctr/San Antonio  
7703 Floyd Curl Dr Mail  
Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | UTHSCSanAntonio_\$51,5<br>97_RF00286 | 1.00     | EA  | 51597.00 | 51597.00     | 11/14/2023 |

**Schedule Total** 51597.00

**Total PO Amount** 51597.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001607 | <b>Date</b><br>11-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004171  
UT Southwestern University  
Hospital  
6201 Harry Hines Blvd  
Dallas TX 75284-5347  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | UTSouthwestern_\$38,646<br>.00_RF00282 | 1.00     | EA  | 38646.00 | 38646.00     | 11/14/2023 |

**Schedule Total** 38646.00

**Total PO Amount** 38646.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001608 | <b>Date</b><br>11-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | HAT collective<br>Acrylic Modesty Panel<br>48"Wx18"H                     |                          | 2.00     | EA  | 187.59                                     | 375.18         | 11/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>375.18</u>  |            |
|             | 2 - 1    | HAT Collective PET<br>surface mounted<br>divider, 3 clamps,<br>66"Wx18"H |                          | 2.00     | EA  | 333.37                                     | 666.74         | 11/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>666.74</u>  |            |
|             | 3 - 1    | freight  |                          | 1.00     | EA  | 123.63                                     | 123.63         | 11/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>123.63</u>  |            |
|             | 4 - 1    | GLS Dealer Services<br>Labor   |                          | 1.00     | EA  | 225.00                                     | 225.00         | 11/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>225.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>1390.55</u> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001611 | <b>Date</b><br>11-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068468  
Sam's Coffee Service  
PO Box 471563  
Fort Worth TX 76147-1400  
United States

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**Attention:** Kori Wilson

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|----------|------------------------------|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Sam's Coffee Service<br>FY24 |                          | 1.00     | EA  | 3500.00  | 3500.00  | 11/14/2023 |
| <b>Schedule Total</b>  |          |                              |                          |          |     |          | <u>3500.00</u>                                 |            |
| <b>Total PO Amount</b> |          |                              |                          |          |     |          | <input type="text" value="3500.00"/>           |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001616 | <b>Date</b><br>11-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
Cayman Chemical  
Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL  
GATCH

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | para-Bromofentanyl |                          | 5.00     | EA  | 349.00                                     | 1745.00        | 11/14/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>1745.00</u> |            |
|             | 2 - 1    | DEA fee            |                          | 1.00     | EA  | 25.00                                      | 25.00          | 11/14/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>25.00</u>   |            |
|             | 3 - 1    | Shipping           |                          | 1.00     | EA  | 39.00                                      | 39.00          | 11/14/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>39.00</u>   |            |
|             |          |                    |                          |          |     | <b>Total PO Amount</b>                     | <u>1809.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001617 | <b>Date</b><br>11-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | PAIR_Prairie View<br>A&M_Janet Antwi | 1.00     | EA  | 25000.00 | 25000.00     | 11/15/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001618 | <b>Date</b><br>11-15-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000071077  
Prairie View A&M University  
PO Box 519 MS 1311  
Prairie View TX 77446  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | PAIR_Prairie View<br>A&M_Janet Antwi | 1.00     | EA  | 75000.00 | 75000.00     | 11/15/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001622 | <b>Date</b><br>11-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | VRC June/July/Aug |        | 1.00     | EA  | 40682.46 | 40682.46        | 11/15/2023 |
| <b>Schedule Total</b> |                   |        |          |     |          | <u>40682.46</u> |            |

**Total PO Amount** 40682.46

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001631 | <b>Date</b><br>11-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                      |  |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch    | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                             |  |
| 1 - 1       | Task chairs = mesh black   |                | 13.00    | EA  | 199.95                         | 2599.35                | 11/15/2023                           |  |
|             |                            |                |          |     |                                | <b>Schedule Total</b>  | <u>2599.35</u>                       |  |
| 2 - 1       | GLS Labor for installation |                | 1.00     | EA  | 345.00                         | 345.00                 | 11/15/2023                           |  |
|             |                            |                |          |     |                                | <b>Schedule Total</b>  | <u>345.00</u>                        |  |
|             |                            |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="2944.35"/> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001633 | <b>Date</b><br>11-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015379  
Navetech Solutions LLC  
13601 Preston Rd Ste 114E  
Dallas TX 75240  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | Subscription<br>Professional Tier -<br>Named Full Users |                | 10.00    | EA  | 639.00                         | 6390.00                | 11/15/2023  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>6390.00</u>  |  |
| 2 - 1       | ScanConnect   |                | 1.00     | EA  | 90.00                          | 90.00                  | 11/15/2023  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>90.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">6480.00</span> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001644 | <b>Date</b><br>11-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038741  
Capris SA  
40th st, 2nd ave, building  
4016  
Mata Redonda CRISJ  
10108  
Costa Rica

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0237

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | QIAGEN Easy Collect®<br>Plus One sample area<br>and one cleaning<br>punch area per card.<br>Qiagen brand, 50<br>units per box. |                       | 100.00                                | EA         | 407.00          | 40700.00   | 11/16/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>40700.00</u>  |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">40700.00</span> |                 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001650 | <b>Date</b><br>11-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019734  
DesignPlex BioMedical  
3425 Clayton Rd E  
Fort Worth TX 76116-7375  
United States

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**Attention:** Karen McMillin

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request<br>- Designplex | 1.00     | EA  | 12150.00 | 12150.00     | 11/16/2023 |

**Schedule Total** 12150.00

**Total PO Amount** 12150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001651 | <b>Date</b><br>11-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001714  
Blackmon Mooring Co  
315 N Great SW Pkwy  
Arlington TX 76011  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Blackmon Moring<br>Services Invoice | 1.00     | EA  | 15041.71 | 15041.71     | 11/16/2023 |

**Schedule Total** 15041.71

**Total PO Amount** 15041.71

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001653 | <b>Date</b><br>11-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Guest Speaker - Zach Dechant | 1.00     | EA  | 100.00   | 100.00       | 11/16/2023 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001661 | <b>Date</b><br>11-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030679  
 Regent Services  
 101 Saint Louis Ave  
 Fort Worth TX 76104-1229  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Regent Services  | 1.00     | EA  | 13233.00 | 13233.00        | 11/17/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>13233.00</u> |            |

**Total PO Amount** 13233.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001662 | <b>Date</b><br>11-17-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000017101  
City of Fort Worth  
Water Department  
PO Box 870  
Fort Worth TX 76101-0870  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Fort Worth Water FY 24 |                | 1.00     | EA  | 42057.12                       | 42057.12  | 11/17/2023 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>42057.12</u>   |            |  |
| 2 - 1                  | Service Form Request   |                | 1.00     | EA  | 557942.88                      | 557942.88   | 12/07/2023 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>557942.88</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">600000.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001663 | <b>Date</b><br>11-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | QIAGEN EZ1&2 DNA Investigator Kit | 10.00    | EA  | 610.08   | 6100.80      | 11/17/2023 |

**Schedule Total** 6100.80

**Total PO Amount** 6100.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001668 | <b>Date</b><br>11-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Harold Lease

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>                              | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | RES - Vivarium<br>Renovation - IDIQ<br>Service Order |                       | 1.00                                  | EA         | 4185.60         | 4185.60             | 11/17/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>4185.60</u>      |                 |
| 2 - 1                  | Pending Change Orders                                |                       | 1.00                                  | EA         | 0.01            | 0.01                | 11/17/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>0.01</u>         |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <u>4185.61</u>      |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001673 | <b>Date</b><br>11-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2023-1148

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Renovation of Parking<br>Lot 1 - REMAINING<br>VALUE OF PO 168896 |                                  | 1.00            | EA         | 95871.28   | 95871.28  | 11/17/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>95871.28</u>   |                 |
|                        | 2 - 1                | Payment & Performance<br>Bond                                    |                                  | 1.00            | EA         | 12247.00   | 12247.00  | 11/17/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>12247.00</u>   |                 |
|                        | 3 - 1                | Change Order #1  |                                  | 1.00            | EA         | 20154.00   | 20154.00  | 11/17/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>20154.00</u>   |                 |
|                        | 4 - 1                | Pending Change Orders  |                                  | 1.00            | EA         | 0.01   | 0.01  | 11/17/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>0.01</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">128272.29</span> |                 |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                                   |
|---|---|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |   | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>HS763-HS00001676 | <b>Date</b><br>11-20-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000038132  
Texadia Systems, LLC  
4355 Excel Pkwy Ste 600  
Addison TX 75001-5749  
United States

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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | LG 86" 3840 x 2160<br>UHD Commercial Lite<br>LED backlit LCD TV |                | 1.00     | EA  | 2223.75                        | 2223.75   | 11/20/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2223.75</u>  |            |  |
| 2 - 1                  | <b>Shipping &amp; Handling</b>                                  |                | 1.00     | SVC | 111.19                         | 111.19  | 12/05/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>111.19</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2334.94</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001679 | <b>Date</b><br>11-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

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**Attention:** Monika Parlov

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                 | ML2 WHITE,UV2,VIOLET,<br>BLUE & IR (NON SP)<br>(QCL/ML2/SYS/B3A) CL<br>ML2 BODY IR VERSION<br>ILLUMINATED<br>BENCHMAGNIFIER<br>(QCL/ML2/BODY/W+IR) |               | 1.00            | EA                                    | 26114.48        | 26114.48            | 11/20/2023      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>26114.48</u>     |                 |  |
| 2 - 1                 | CRIME-LITE ML2 LAPTOP<br>COMPUTER CN77310<br>(QCL/ML2/PENT/LT)   |               | 1.00            | EA                                    | 1900.26         | 1900.26             | 11/20/2023      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>1900.26</u>      |                 |  |
| 3 - 1                 | LABORATORY CART<br>ML/82S  |               | 1.00            | EA                                    | 1783.34         | 1783.34             | 11/20/2023      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>1783.34</u>      |                 |  |
| 4 - 1                 | BLUE CONTRAST FILTER   |               | 1.00            | EA                                    | 234.95          | 234.95              | 11/20/2023      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>234.95</u>       |                 |  |
| 5 - 1                 | GREEN CONTRAST FILTER  |               | 1.00            | EA                                    | 234.95          | 234.95              | 11/20/2023      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>234.95</u>       |                 |  |
| 6 - 1                 | VIEWING FILTER 415NM   |               | 1.00            | EA                                    | 879.03          | 879.03              | 11/20/2023      |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001679 | <b>Date</b><br>11-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039817  
 Foster & Freeman USA Inc.  
 20145 Ashbrook Pl Ste 190  
 Ashburn VA 20147-3373  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0260

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             |          | BANDPASS ML<br>DETACHABLEVIEWING<br>FILTER                         |                          |          |     |  |                |            |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>879.03</u>  |            |
|             | 7 - 1    | VIEWING FILTER 530NM<br>BANDPASS ML<br>DETACHABLEVIEWING<br>FILTER |                          | 1.00     | EA  | 896.55                                     | 896.55         | 11/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>896.55</u>  |            |
|             | 8 - 1    | VIEWING FILTER 550NM<br>BANDPASS ML<br>DETACHABLEVIEWING<br>FILTER |                          | 1.00     | EA  | 896.55                                     | 896.55         | 11/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>896.55</u>  |            |
|             | 9 - 1    | PRODUCT TRAINING (NON<br>SP  |                          | 1.00     | EA  | 2050.00                                    | 2050.00        | 11/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2050.00</u> |            |
|             | 10 - 1   | SHIPPING AND HANDLING  |                          | 1.00     | EA  | 685.00                                     | 685.00         | 11/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>685.00</u>  |            |

**Total PO Amount** 35675.11

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001679 | <b>Date</b><br>11-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039817  
Foster & Freeman USA Inc.  
20145 Ashbrook Pl Ste 190  
Ashburn VA 20147-3373  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0260

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**

**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001681 | <b>Date</b><br>11-20-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028744  
Ohio State University  
Accounting Dept 4th Floor  
1960 Kenny Rd  
Columbus OH 43210-1063  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | CDP_OSU_Macarius<br>Donneyong | 1.00     | EA  | 25000.00 | 25000.00     | 11/20/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001682 | <b>Date</b><br>11-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037829  
THE UNIVERSITY  
CORPORATION  
18111 Nordhoff St  
Northridge CA 91330-0001  
United States

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**Attention:** Rebecca Clark

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | UniversityCorporation<br>_\$55,134.00 | 1.00     | EA  | 55134.00 | 55134.00     | 11/20/2023 |

**Schedule Total** 55134.00

**Total PO Amount** 55134.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001683 | <b>Date</b><br>11-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027845  
Board Regents Univ of  
Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | UWMadison_\$8,664.00 | 1.00     | EA  | 8664.00  | 8664.00      | 11/20/2023 |

**Schedule Total** 8664.00

**Total PO Amount** 8664.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001684 | <b>Date</b><br>11-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027845  
Board Regents Univ of  
Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | UWMadison_\$34,888.11 | 1.00     | EA  | 34888.11 | 34888.11     | 11/20/2023 |

**Schedule Total** 34888.11

**Total PO Amount** 34888.11

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001685 | <b>Date</b><br>11-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024866  
 Structure Tone Southwest  
 LLC  
 3500 Maple Ave Ste 1300  
 Dallas TX 75219  
 United States

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2024-0352

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | RES 4th Floor Lab<br>Reno - REMAINING<br>VALUE OF PO164248 |                          | 1.00     | EA  | 152589.01                                  | 152589.01   | 11/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>152589.01</u>  |            |
|                        | 2 - 1    | Payment & Performance<br>Bond - REMAINING<br>VALUE         |                          | 1.00     | EA  | 24110.00                                   | 24110.00  | 11/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>24110.00</u>   |            |
|                        | 3 - 1    | Change Order #1 & #2<br>- REMAINING VALUE                  |                          | 1.00     | EA  | 63522.63                                   | 63522.63  | 11/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>63522.63</u>   |            |
|                        | 4 - 1    | Change Order #3  |                          | 1.00     | EA  | 13621.81                                   | 13621.81  | 11/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>13621.81</u>   |            |
|                        | 5 - 1    | Pending Change Orders                                      |                          | 1.00     | EA  | 0.01                                       | 0.01  | 11/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">253843.46</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001686 | <b>Date</b><br>11-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004376  
 Pollock Investments Inc  
 PO Box 735070  
 Dallas TX 75373-5070  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | 89430 89430 ENMOTION<br>8-1/4"X700'WHT ROLL<br>TOWEL |                          | 160.00   | EA  | 80.34                                      | 12854.40        | 11/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>12854.40</u> |            |
|             | 2 - 1    | 07006 2PLY CORELESS<br>JRT JR TT                     |                          | 80.00    | EA  | 68.52                                      | 5481.60         | 11/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5481.60</u>  |            |
|             | 3 - 1    | H8046TW LR1 40"X46"<br>WHT SUPER TUF LINER           |                          | 20.00    | EA  | 20.84                                      | 416.80          | 11/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>416.80</u>   |            |
|             | 4 - 1    | X7658SK R01 38"X58"<br>1.2MIL BLK LINER              |                          | 20.00    | EA  | 32.20                                      | 644.00          | 11/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>644.00</u>   |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>19396.80</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001689 | <b>Date</b><br>11-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011603  
University of Texas Rio  
Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---|----------|-----|-----------|--------------|------------|
| 1 - 1        | University of Texas<br>Health Science Center<br>San Antonio | 1.00     | EA  | 229052.26 | 229052.26    | 11/20/2023 |

**Schedule Total** 229052.26

**Total PO Amount** 229052.26

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001694 | <b>Date</b><br>11-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date  |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|---|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |   |
| 1 - 1                       | Latitude 5440 with<br>16GB HSC's image            |                          | 5.00     | EA  | 1550.00                        | 7750.00                | 11/20/2023  |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>7750.00</u>  |
| 2 - 1                       | Dell 24 Monitor -<br>P2422H                       |                          | 10.00    | EA  | 180.00                         | 1800.00                | 11/20/2023  |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>1800.00</u>  |
| 3 - 1                       | Dell Pro Wireless<br>Keyboard & Mouse-<br>KM5221W |                          | 5.00     | EA  | 43.99                          | 219.95                 | 11/20/2023  |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>219.95</u>   |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">9769.95</span> |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001695 | <b>Date</b><br>11-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005713  
Cytek Biosciences  
47215 Lakeview Blvd  
Fremont CA 94538-6530  
United States

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**Attention:** Marcy

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Cytek Service Agreement FY24 | 1.00     | EA  | 9595.00  | 9595.00      | 11/21/2023 |

**Schedule Total** 9595.00

**Total PO Amount** 9595.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001698 | <b>Date</b><br>11-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1099A

| Tax Exempt?            |                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Schaefer - CON B Roll |                | 1.00                           | EA  | 1371.00  | 1371.00                              | 11/21/2023 |
| <b>Schedule Total</b>  |                       |                |                                |     |          | <u>1371.00</u>                       |            |
| <b>Total PO Amount</b> |                       |                |                                |     |          | <input type="text" value="1371.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001701 | <b>Date</b><br>11-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

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**Attention:** Keith Sims

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | RS00062 Texas Woman's University sub | 1.00     | EA  | 5144.73  | 5144.73      | 11/21/2023 |

**Schedule Total** 5144.73

**Total PO Amount** 5144.73

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001708 | <b>Date</b><br>11-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

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**Attention:** Deuncka Jones

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description    | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Cardea RF10036 YR 2 | 1.00     | EA  | 40991.00 | 40991.00        | 11/22/2023 |
| <b>Schedule Total</b> |                     |          |     |          | <u>40991.00</u> |            |

**Total PO Amount** 40991.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001719 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010750  
Limbs&Things Inc  
PO Box 15669  
Savannah GA 31416  
United States

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**Attention:** Stephanie Etter

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|-------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CVC Placement pad |                | 5.00     | EA  | 550.00                         | 2750.00        | 11/27/2023 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>2750.00</u> |            |  |
| 2 - 1                  | Shipping          |                | 1.00     | EA  | 85.39                          | 85.39          | 11/27/2023 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>85.39</u>   |            |  |
| <b>Total PO Amount</b> |                   |                |          |     |                                | <u>2835.39</u> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001720 | <b>Date</b><br>11-27-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AIM-AHEAD_CDP_Norwich<br>University_Cartwright<br>_2 |                | 1.00     | EA  | 595611.00                      | 595611.00   | 11/27/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>595611.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">595611.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001721 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027845  
Board Regents Univ of  
Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |           |  |            |
|------------------------|------------------|----------------|--------------------------------|-----|-----------|--|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt                           | Due Date   |
| 1 - 1                  | UWMadison_       | \$378,957.00   | 1.00                           | EA  | 378957.00 | 378957.00                              | 11/27/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |           | <u>378957.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |           | <input type="text" value="378957.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001726 | <b>Date</b><br>11-27-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000068638  
American Association  
College of Nursing  
655 K St NW Ste 750  
Washington DC 20001-2399  
United States

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**Attention:** Mary Findley

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0213

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | AACN Essentials<br>Coaching                         |                          | 1.00     | EA  | 9000.00                                    | 9000.00  | 11/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>9000.00</u>   |            |
|                        | 2 - 1    | <b>additional payments<br/>Service Form Request</b> |                          | 1.00     | EA  | 2500.00                                    | 2500.00  | 11/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2500.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11500.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001727 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038914  
Syneos Health Learning  
Solutions, Inc.  
1030 Sync St  
Morrisville NC 27560-5468  
United States

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**Attention:** Dr. Jerry Simecka

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United States

**Excise Registration Code:** 2024-0227

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Syneos Health<br>Software License |                | 1.00     | EA  | 6435.00                        | 6435.00        | 11/27/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>6435.00</u> |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <u>6435.00</u> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001730 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001437  
AirScan Technologies Inc  
PO Box 1539  
Springtown TX 76082  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

| Tax Exempt? |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|-----------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Annual certification<br>Bio Hoods |                | 7.00     | EA  | 225.00                         | 1575.00                | 11/27/2023     |  |
|             |                                   |                |          |     |                                | <b>Schedule Total</b>  | <u>1575.00</u> |  |
| 2 - 1       | Annual Test Fume Hood             |                | 1.00     | EA  | 50.00                          | 50.00                  | 11/27/2023     |  |
|             |                                   |                |          |     |                                | <b>Schedule Total</b>  | <u>50.00</u>   |  |
|             |                                   |                |          |     |                                | <b>Total PO Amount</b> | <u>1625.00</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001731 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027845  
Board Regents Univ of  
Wisconsin System  
UW-Madison GAR Account  
Office for RSP  
Drawer #538  
Milwaukee WI 53278-0538  
United States

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**Attention:** Rebecca Clark

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | UWMadison_ \$1,067,842.<br>00 |                | 1.00     | EA  | 1067842.00                     | 1067842.00   | 11/27/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>1067842.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1067842.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001733 | <b>Date</b><br>11-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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**Attention:** Jenny Madewell

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0531

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                                 | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
|                    | 1 - 1           | 2022 HSC CCAP -<br>Library Fl 2,3,4 -<br>CMAR Agreement |                       |               | 1.00            | EA         | Standard                     | 25000.00                 | 25000.00            | 11/27/2023      |
|                    |                 |   |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>25000.00</u>     |                 |
|                    | 2 - 1           | Pending Change Orders                                   |                       |               | 1.00            | EA         |                              | 0.01                     | 0.01                | 11/27/2023      |
|                    |                 |   |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>0.01</u>         |                 |
|                    |                 |   |                       |               |                 |            |                              | <b>Total PO Amount</b>   | <u>25000.01</u>     |                 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001735 | <b>Date</b><br>11-28-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

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**Attention:** Patricia Dossey

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | estimated RED DIESEL FUEL for FY 24 | 1.00     | EA  | 6894.84  | 6894.84      | 11/28/2023 |

**Schedule Total** 6894.84

**Total PO Amount** 6894.84

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001740 | <b>Date</b><br>11-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035798  
Washburn University  
1700 SW College Ave  
Topeka KS 66621-0001  
United States

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**Attention:** Megan Raetz

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | RF30007/Lesciotto_Was<br>burnSub | 1.00     | EA  | 29540.00 | 29540.00     | 11/28/2023 |

**Schedule Total** 29540.00

**Total PO Amount** 29540.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001742 | <b>Date</b><br>11-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039956  
Li-Cor Biosciences  
4647 Superior St  
Lincoln NE 68504  
United States

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**Attention:** Dr. Hongli Wu

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 927-65001 Intercept@<br>T20 (TBS)<br>AntibodyDiluent, 500<br>mL |                | 1.00     | EA  | 127.00                         | 127.00   | 11/28/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>127.00</u>  |            |  |
| 2 - 1                  | Shipping and handling   |                | 1.00     | EA  | 30.00                          | 30.00  | 11/28/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>30.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">157.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001744 | <b>Date</b><br>11-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Susan Jordan

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | BALB/cJ Mouse 4 weeks   |                | 15.00    | EA  | 25.62                          | 384.30   | 11/28/2023 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>384.30</u>  |            |  |
| 2 - 1                  | Box Charges and Freight |                | 1.00     | EA  | 82.75                          | 82.75  | 11/28/2023 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>82.75</u>   |            |  |
| <b>Total PO Amount</b> |                         |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">467.05</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001747 | <b>Date</b><br>11-28-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002778  
Renaissance Worthington  
Fort Worth Hotel  
200 Main Street  
Fort Worth TX 76102  
United States

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**Attention:** Julie Schwartz

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0293

| Tax Exempt?<br>Line-<br>Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Worthington_Encore<br>Proposal |                          | 1.00     | EA  | 15469.35                                   | 15469.35   | 11/28/2023 |
| <b>Schedule Total</b>       |                                |                          |          |     |  | <u>15469.35</u>  |            |
| <b>Total PO Amount</b>      |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15469.35</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001748 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035786  
 SAKURA FINETEK USA,  
 INC.  
 1750 West 214th St  
 Torrance CA 90501  
 United States

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**Attention:** Marcy

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Tissue-Tek Cryo3 Flex<br>Cryostat |                | 1.00     | EA  | 27718.30                       | 27718.30   | 11/29/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>27718.30</u>  |            |  |
| 2 - 1                  | Service Contract                  |                | 3.00     | EA  | 4655.00                        | 13965.00   | 11/29/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>13965.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">41683.30</span> |            |  |

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# Purchase Order

## UNT Health Science Center

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001749 | <b>Date</b><br>11-29-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030412  
John Hopkins University  
University Central Lockbox  
Bank of America  
12529 Collection Ctr Dr  
Chicago IL 60639-0125  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | John Hopkins<br>University Subaward<br>2.1 |                | 1.00     | EA  | 443076.00                      | 443076.00   | 11/29/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>443076.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">443076.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001750 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

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United States

**Excise Registration Code:** 2024-0125

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 2500.00  | 2500.00                              | 11/29/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>2500.00</u>                       |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <input type="text" value="2500.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001751 | <b>Date</b><br>11-29-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005423  
American Physical Therapy  
Association  
Membership Department  
1111 N Fairfax St  
Alexandria VA 22314  
United States

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**Attention:** Tikeya Calhoun

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Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                                 |  |      |    |         |         |            |
|-------|---------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | APTA CAPTE Annual Accreditation |  | 1.00 | EA | 5085.00 | 5085.00 | 11/29/2023 |
|-------|---------------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      5085.00

**Total PO Amount**                      5085.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001752 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031149  
McCavit,Timothy  
2905 Mistletoe Ct  
Pantego TX 76013  
United States

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**Attention:** Joanna Baksh

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United States

**Excise Registration Code:** 2024-0284

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Timothy McCavit_MedEd<br>2023 |                                  | 1.00            | EA         | 3500.00  | 3500.00   | 11/29/2023      |
| <b>Schedule Total</b>  |                      |                               |                                  |                 |            |  | <u>3500.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                               |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">3500.00</span> |                 |

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| <b>Purchase Order</b><br>HS763-HS00001766 | <b>Date</b><br>11-30-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000035684  
Rush University Medical  
Center  
1700 W Van Buren St  
Room 277 or 278  
Chicago IL 60612  
United States

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**Attention:** Rebecca Clark

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--|------------|
|             | 1 - 1    | RushUniversity_\$25,46<br>9.00          |                          | 1.00     | EA  | 25469.00                                   | 25469.00   | 11/30/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>25469.00</u>  |            |
|             | 2 - 1    | Subaward Rush<br>University under \$25k |                          | 1.00     | EA  | <b>11080.59</b>                            | <b>11080.59</b>  | 03/27/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>11080.59</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">36549.59</span> |            |

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# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001772 | <b>Date</b><br>11-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013628  
Wright Choice Group, LLC  
3000 Custer Road #270-387  
Plano TX 75075  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Wright_Choice_Dr.<br>O'Bryant_Coaching\$360<br>0.00(Q1-24) |                | 1.00     | EA  | 3600.00                        | 3600.00   | 11/30/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3600.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3600.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001775 | <b>Date</b><br>11-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1028

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Procainamide HCl<br>Injeciton 100mg/mL,<br>Luer-Jet Prefilled<br>Syringe 10 mL 5/box |                          | 3.00     | EA  | 277.51                                     | 832.53         | 11/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>832.53</u>  |            |
|             | 2 - 1    | Ketamine HCl<br>Injection 100mg/mL<br>MDV 5mL 10/box                                 |                          | 1.00     | EA  | 74.20                                      | 74.20          | 11/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>74.20</u>   |            |
|             | 3 - 1    | Heparin Sodium<br>Injection 10,000U.mL<br>MDV 5mL 25/box                             |                          | 1.00     | EA  | 298.39                                     | 298.39         | 11/30/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>298.39</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>1205.12</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001779 | <b>Date</b><br>11-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Genomic DNA<br>ScreenTape |                | 4.00     | EA  | 275.20                         | 1100.80                | 11/30/2023     |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>1100.80</u> |  |
| 2 - 1       | Genomic DNA Reagent       |                | 4.00     | EA  | 181.60                         | 726.40                 | 11/30/2023     |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>726.40</u>  |  |
| 3 - 1       | Shipping                  |                | 1.00     | EA  | 67.00                          | 67.00                  | 11/30/2023     |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>67.00</u>   |  |
|             |                           |                |          |     |                                | <b>Total PO Amount</b> | <u>1894.20</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001780 | <b>Date</b><br>11-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010498  
 Roche Diagnostics  
 Corporation  
 9115 Hague Rd  
 Indianapolis IN 46256  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Lib Quant Kit<br>(Illumina/Uni) |                | 1.00     | EA  | 556.75                         | 556.75                 | 11/30/2023     |  |
|             |                                 |                |          |     |                                | <b>Schedule Total</b>  | <u>556.75</u>  |  |
| 2 - 1       | KAPA Hyper Prep<br>(96rxn)      |                | 1.00     | EA  | 1928.25                        | 1928.25                | 11/30/2023     |  |
|             |                                 |                |          |     |                                | <b>Schedule Total</b>  | <u>1928.25</u> |  |
| 3 - 1       | Processing Fee                  |                | 1.00     | EA  | 55.00                          | 55.00                  | 11/30/2023     |  |
|             |                                 |                |          |     |                                | <b>Schedule Total</b>  | <u>55.00</u>   |  |
|             |                                 |                |          |     |                                | <b>Total PO Amount</b> | <u>2540.00</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001783 | <b>Date</b><br>12-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034612  
Fordham University  
441 E Fordham Rd  
Bronx NY 10458-5149  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Fordham_University_\$3<br>19,407.00 | 1.00     | EA  | 319407.00 | 319407.00    | 12/01/2023 |

**Schedule Total** 319407.00

**Total PO Amount** 319407.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00001784 | <b>Date</b><br>12-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030259  
OCHIN INC.  
1881 SW Naito Pkwy  
Portland OR 97201-5195  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|--------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | OCHIN Subaward 2.1 |        | 1.00     | EA  | 827652.00 | 827652.00        | 12/01/2023 |
| <b>Schedule Total</b> |                    |        |          |     |           | <u>827652.00</u> |            |

**Total PO Amount** 827652.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00001795 | <b>Date</b><br>12-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020614  
 Scott Dennett Construction  
 LC  
 2313 Cullen St  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2022-1656

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | UNTHSC HP 2nd & 4th<br>Floor - GCA -<br>REMAINING VALUE OF PO<br>165006 |                          | 1.00     | EA  | 34363.79                                   | 34363.79   | 12/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>34363.79</u>  |            |
|                        | 2 - 1    | Change Order #2 -<br>REMAINING VALUE                                    |                          | 1.00     | EA  | 32938.27                                   | 32938.27   | 12/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>32938.27</u>  |            |
|                        | 3 - 1    | Change Order #3   |                          | 1.00     | EA  | 10331.27                                   | 10331.27   | 12/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>10331.27</u>  |            |
|                        | 4 - 1    | Pending Change Order  |                          | 1.00     | EA  | 0.01                                       | 0.01   | 12/01/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">77633.34</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001799 | <b>Date</b><br>12-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | PAIR_University of<br>Washington_ Martine<br>De Cockst | 1.00     | EA  | 75000.00 | 75000.00     | 12/01/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001800 | <b>Date</b><br>12-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040336  
Hawaii Public Health  
Institute  
707 Richards St Ste 300  
Honolulu HI 96813-4624  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
1 - 1      AIM-AHEAD-Hawaii  
Public Health  
Inst\_Dela Cruz\_1

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00            | EA         | 25000.00        | 25000.00            | 12/01/2023      |

**Replenishment Option:** Standard

**Schedule Total**      25000.00

**Total PO Amount**      25000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001801 | <b>Date</b><br>12-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040336  
 Hawaii Public Health  
 Institute  
 707 Richards St Ste 300  
 Honolulu HI 96813-4624  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID |
|--------------|---|--------------------------|
| 1 - 1        | AIM-AHEAD-Hawaii<br>Public Health<br>Inst_Dela Cruz_2 |                          |

**Tax Exempt ID:**  
 Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 75000.00 | 75000.00     | 12/01/2023 |

**Replenishment Option:** Standard

**Schedule Total** 75000.00
**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001802 | <b>Date</b><br>12-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | PAIR_Univ of<br>Washington_Martine De<br>Cock |                | 1.00     | EA  | 25000.00                       | 25000.00     | 12/01/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 25000.00     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 25000.00     |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001810 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date       |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt           |                |
| 1 - 1                       | Latitude 5440 With<br>16GB HSC's Image                       |                          | 3.00     | EA  | 1550.00                        | 4650.00                | 12/04/2023     |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>4650.00</u> |
| 2 - 1                       | Dell Dock- WD19S 130w<br>Power Delivery 180w<br>Power Supply |                          | 5.00     | EA  | 195.00                         | 975.00                 | 12/04/2023     |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>975.00</u>  |
| 3 - 1                       | Dell 27 Video<br>Conferencing Monitor<br>- C2722DE           |                          | 6.00     | EA  | 299.99                         | 1799.94                | 12/04/2023     |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>1799.94</u> |
|                             |  |                          |          |     |                                | <b>Total PO Amount</b> | <u>7424.94</u> |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001815 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0278

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|-------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | 1.0 Hour Labour               |                                  | 16.00           | EA         | 521.00   | 8336.00  | 12/04/2023      |
| <b>Schedule Total</b>  |                 |                               |                                  |                 |            |  | <u>8336.00</u>   |                 |
|                        | 2 - 1           | Special Service Price<br>Unit |                                  | 3137.00         | EA         | 1.00   | 3137.00  | 12/04/2023      |
| <b>Schedule Total</b>  |                 |                               |                                  |                 |            |  | <u>3137.00</u>   |                 |
|                        | 3 - 1           | Travel Charge, zone 2         |                                  | 1.00            | EA         | 1473.00  | 1473.00  | 12/04/2023      |
| <b>Schedule Total</b>  |                 |                               |                                  |                 |            |  | <u>1473.00</u>   |                 |
| <b>Total PO Amount</b> |                 |                               |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">12946.00</span> |                 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001819 | <b>Date</b><br>12-04-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Harold Lease

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0632

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Renovate FMB & GSB<br>Buildings - JOC Job<br>Order |                | 1.00                           | EA  | 3410.00  | 3410.00   | 12/04/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>3410.00</u>  |            |
| 2 - 1                  | Pending Change Orders                              |                | 1.00                           | EA  | 0.01     | 0.01  | 12/04/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">3410.01</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001825 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0242

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date        |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|-----------------------|-----------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt          |                 |
| 1 - 1                       | AB RLINK SW V1.0 1LIC<br>EACH  |                          | 2.00     | EA  | 8828.20                        | 17656.40              | 12/04/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>17656.40</u> |
| 2 - 1                       | AB RLINK SW V1.0 SED<br>APP EACH   |                          | 1.00     | EA  | 4432.00                        | 4432.00               | 12/04/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>4432.00</u>  |
| 3 - 1                       | AB RLINK SW V1.0 KIN<br>APP EACH   |                          | 1.00     | EA  | 4432.00                        | 4432.00               | 12/04/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>4432.00</u>  |
| 4 - 1                       | AB RLINK SW V1.0<br>MATCH APP EACH   |                          | 1.00     | EA  | 4432.00                        | 4432.00               | 12/04/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>4432.00</u>  |
| 5 - 1                       | AB RLINK SW V1.0 FAM<br>APP EACH   |                          | 1.00     | EA  | 4432.00                        | 4432.00               | 12/04/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>4432.00</u>  |
| 6 - 1                       | AB RHID UTILITY CTDG<br>CARTRIDGEApplied<br>Biosystems RapidHIT<br>ID UtilityCartridge |                          | 2.00     | EA  | 55.81                          | 111.62                | 12/04/2023      |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001825 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0242

| Tax Exempt? | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|--------------|---|--------------------------|----------|-----|--|------------------|------------|
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>111.62</u>    |            |
|             | 7 - 1        | AB RAPIDHIT ID SYSTEM<br>SYSTEM   |                          | 2.00     | EA  | 136200.00                                  | 272400.00        | 12/04/2023 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>272400.00</u> |            |
|             | 8 - 1        | AB RHID PRIMARYCTRG<br>GFE150 EACH  |                          | 2.00     | EA  | 8279.00                                    | 16558.00         | 12/04/2023 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>16558.00</u>  |            |
|             | 9 - 1        | AB RHID ACE GFE 50<br>SMPL KIT EACH                                       |                          | 2.00     | EA  | 5933.00                                    | 11866.00         | 12/04/2023 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>11866.00</u>  |            |
|             | 10 - 1       | RAPIDLINK LAPTOP<br>SYSTEM CARTON<br>includes a laptop and<br>power cords |                          | 2.00     | EA  | 2482.00                                    | 4964.00          | 12/04/2023 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>4964.00</u>   |            |
|             | 11 - 1       | AB ASSURANCE,1PM,<br>RAPIDHIT ID EA                                       |                          | 2.00     | EA  | 13584.00                                   | 27168.00         | 12/04/2023 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>27168.00</u>  |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001825 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0242

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 12 - 1                 | Estimated Shipping &<br>Handling : |                | 1.00     | EA  | 173.50                         | 173.50  | 12/04/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>173.50</u>   |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">368625.52</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001835 | <b>Date</b><br>12-04-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas  
Hwy  
Austin TX 78746  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Runs RedPanda and  
Bluetooth pairs to  
RFID Sled.Includes  
lightning  
cableIncludes sled  
mount64gb

5.00    EA

546.00

2730.00

12/04/2023

**Schedule Total**      2730.00

**Total PO Amount**      2730.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001847 | <b>Date</b><br>12-05-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034667  
South Central Area Health  
Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

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**Attention:** Suyen  
Schneegans

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0315

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | South Central<br>AHEC_Renewal YR01 |                | 1.00     | EA  | 1500.00                        | 1500.00   | 12/05/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>1500.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001848 | <b>Date</b><br>12-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Dennys Arrieta

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description  | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|-------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Coaching for Fran | 1.00     | EA  | 600.00   | 600.00        | 12/05/2023 |
| <b>Schedule Total</b> |                   |          |     |          | <u>600.00</u> |            |

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001849 | <b>Date</b><br>12-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt  
112  
Dallas TX 75219-4403  
United States

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**Attention:** Jessica Medina

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Executive Coaching-<br>Stankowska | 1.00     | EA  | 3600.00  | 3600.00      | 12/05/2023 |

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001853 | <b>Date</b><br>12-06-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Cristina Cubas

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | PAIR_Sam Houston<br>State University_ ABM<br>Rezbaul Islam | 1.00     | EA  | 25000.00 | 25000.00     | 12/06/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001854 | <b>Date</b><br>12-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Laura Gonzalez

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | JPS              | 1.00     | EA  | 817.34   | 817.34        | 12/06/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>817.34</u> |            |

**Total PO Amount** 817.34

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001855 | <b>Date</b><br>12-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
1 - 1      PAIR\_Sam Houston  
State\_ABM Rezbaul  
Islam

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 74580.94 | 74580.94     | 12/06/2023 |

**Replenishment Option:** Standard

**Schedule Total**      74580.94

**Total PO Amount**      74580.94

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001861 | <b>Date</b><br>12-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|------------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Layne Glass Foggy<br>windows |                          | 1.00     | EA  | 14953.00                                   | 14953.00     | 12/06/2023 |

**Schedule Total** 14953.00

**Total PO Amount** 14953.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001863 | <b>Date</b><br>12-06-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000009531  
South Coastal AHEC (Area  
Health Educatio  
400 Mann St Ste 600  
Corpus Christi TX 78401-  
2048  
United States

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**Attention:** Suyen  
Schneegans

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0319

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | South Coastal<br>AHEC_Renewal YR01 |                | 1.00                           | EA  | 1500.00  | 1500.00   | 12/06/2023 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001866 | <b>Date</b><br>12-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035449  
Health Professional Student  
Association  
16835 Algonquin St # 106  
Huntington Beach CA  
92649-3810  
United States

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**Attention:** Rashana Raggs

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0262

| Tax Exempt?            |                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | TAKE on HIV Yr 2_HP |                | 1.00                           | EA  | 1600.00  | 1600.00                              | 12/07/2023 |
| <b>Schedule Total</b>  |                     |                |                                |     |          | <u>1600.00</u>                       |            |
| <b>Total PO Amount</b> |                     |                |                                |     |          | <input type="text" value="1600.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001872 | <b>Date</b><br>12-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017801  
Tri-Lam  
Roofing&Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Tri-Lam Roofing<br>Repair | 1.00     | EA  | 2611.84  | 2611.84      | 12/07/2023 |

**Schedule Total** 2611.84

**Total PO Amount** 2611.84

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001873 | <b>Date</b><br>12-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017801  
Tri-Lam  
Roofing&Waterproofing Inc  
965 W Enon Ave  
Everman TX 76140  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Tri-Lam Roofing<br>Repair | 1.00     | EA  | 3634.32  | 3634.32      | 12/07/2023 |

**Schedule Total** 3634.32

**Total PO Amount** 3634.32

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001875 | <b>Date</b><br>12-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Susan Jordan

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Gloves sz 8.5                                    |                          | 1.00     | EA  | 61.98                                      | 61.98        | 12/08/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>61.98</u> |            |
|             | 2 - 1    | Monoject Disp.<br>Syringe                        |                          | 1.00     | EA  | 14.90                                      | 14.90        | 12/08/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>14.90</u> |            |
|             | 3 - 1    | Monoject Tuberculin<br>Syringe                   |                          | 1.00     | EA  | 17.72                                      | 17.72        | 12/08/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>17.72</u> |            |
|             | 4 - 1    | Monoject Disp.<br>Syringe cap                    |                          | 1.00     | EA  | 9.40                                       | 9.40         | 12/08/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>9.40</u>  |            |
|             | 5 - 1    | Monoject Disp<br>Syringe, Luer                   |                          | 1.00     | EA  | 12.15                                      | 12.15        | 12/08/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>12.15</u> |            |
|             | 6 - 1    | Disp syringe/needle<br>combo, luer lock, 3<br>ml |                          | 1.00     | EA  | 13.99                                      | 13.99        | 12/08/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>13.99</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001875 | <b>Date</b><br>12-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description            | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------------|-----------------------|----------|-----|---|----------------|------------|
|             | 7 - 1    | Lidocaine 2% Inj            |                       | 4.00     | EA  | 8.30                                    | 33.20          | 12/08/2023 |
|             |          |                             |                       |          |     | <b>Schedule Total</b>                   | <u>33.20</u>   |            |
|             | 8 - 1    | Isoflurane Soln 250 mL      |                       | 24.00    | EA  | 40.51                                   | 972.24         | 12/08/2023 |
|             |          |                             |                       |          |     | <b>Schedule Total</b>                   | <u>972.24</u>  |            |
|             | 9 - 1    | Webcol Alcohol Prep pad     |                       | 2.00     | EA  | 3.29                                    | 6.58           | 12/08/2023 |
|             |          |                             |                       |          |     | <b>Schedule Total</b>                   | <u>6.58</u>    |            |
|             | 10 - 1   | Stitch Scissors, 5.5 in     |                       | 2.00     | EA  | 7.79                                    | 15.58          | 12/08/2023 |
|             |          |                             |                       |          |     | <b>Schedule Total</b>                   | <u>15.58</u>   |            |
|             | 11 - 1   | FlexForm Stretch Gauze Roll |                       | 3.00     | EA  | 2.93                                    | 8.79           | 12/08/2023 |
|             |          |                             |                       |          |     | <b>Schedule Total</b>                   | <u>8.79</u>    |            |
|             |          |                             |                       |          |     | <b>Total PO Amount</b>                  | <u>1166.53</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-HS00001883 | <b>Date</b><br>12-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038960  
Philadelphia College of  
Osteopathic Medi  
4190 City Ave  
Attn Peter Doulis  
Philadelphia PA 19131-  
1626  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0263

| Tax Exempt?<br>Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | TAKE on HIV Yr 2_PCOM |                          | 1.00     | EA  | 7000.00                                    | 7000.00   | 12/11/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>7000.00</u>  |            |
| <b>Total PO Amount</b>      |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7000.00</span> |            |

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**UNT Health Science Center**

 UNT System Business Service Center  
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|------------------------|---|---------------------------|
| <b>DUPLICATE</b>       |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b>  | <b>Date</b>                                       | <b>Revision</b>           |
| HS763-HS00001887       | 12-11-2023  |                           |
| <b>Payment Terms</b>   | <b>Freight Terms</b>                              | <b>Ship Via</b>           |
| 30 days                | Dest, prepay & add                                | GROUND                    |
| <b>Buyer</b>           | <b>Phone/ Email</b>                               | <b>Currency</b>           |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                           |

**Supplier:** 0000027342  
 Emory University  
 Office of Sponsored  
 Programs  
 1599 Clifton Rd NE 4th FL  
 Atlanta GA 30322  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1    | PILOT Project -<br>Emory_Trivedi |                          | 1.00     | EA  | 114660.16                                  | 114660.16    | 12/11/2023 |

**Schedule Total** 114660.16

**Total PO Amount** 114660.16

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## UNT Health Science Center

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001888 | <b>Date</b><br>12-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---|----------|-----|-----------|--------------|------------|
| 1 - 1        | University of Puerto Rico Pilot Project Extension to 03/16/2024 | 1.00     | EA  | 141940.72 | 141940.72    | 12/11/2023 |

**Schedule Total** 141940.72

**Total PO Amount** 141940.72

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| <b>Purchase Order</b><br>HS763-HS00001889 | <b>Date</b><br>12-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | PILOT Project _<br>FAU_Robishaw | 1.00     | EA  | 105079.49 | 105079.49    | 12/11/2023 |

**Schedule Total** 105079.49

**Total PO Amount** 105079.49

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001891 | <b>Date</b><br>12-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035604  
Valley AIDS Council  
2306 Camelot Plaza Cir  
Harlingen TX 78550-8407  
United States

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United States

**Excise Registration Code:** 2024-0305

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | TAKE on HIV Yr<br>2_Valley AIDS Council |                | 1.00     | EA  | 1600.00                        | 1600.00   | 12/11/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1600.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1600.00</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001897 | <b>Date</b><br>12-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040339  
Seqgen, Inc.  
1725 Del Amo Blvd  
Torrance CA 90501-1308  
United States

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United States

**Excise Registration Code:** 2024-0328

| Tax Exempt?            |                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Platinum ABI 3130XL |                | 1.00                           | EA  | 9350.00  | 9350.00                              | 12/11/2023 |
| <b>Schedule Total</b>  |                     |                |                                |     |          | <u>9350.00</u>                       |            |
| <b>Total PO Amount</b> |                     |                |                                |     |          | <input type="text" value="9350.00"/> |            |

**Authorized Signature**





# Purchase Order

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|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001899 | <b>Date</b><br>12-11-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034557  
American Samoa  
Community Cancer Coalitio  
PO Box 1716  
Pago Pago AS 96799-1716  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | PILOT Project _<br>American Samoa<br>Community Cancer<br>Coalition_Tofaeono |                | 1.00     | EA  | 201968.18                      | 201968.18    | 12/11/2023 |  |

**Schedule Total** 201968.18

**Total PO Amount** 201968.18

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-HS00001900 | <b>Date</b><br>12-11-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034404  
Medical Decision Logic Inc  
7921 Ruxway Rd  
Towson MD 21204  
United States

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**Excise Registration Code:** RF00280-SUB0155

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | PILOT Project _<br>Medical Decision<br>Logic_Tien |                | 1.00     | EA  | 132505.60                      | 132505.60   | 12/11/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>132505.60</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">132505.60</span> |            |  |

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# Purchase Order

## UNT Health Science Center

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United States

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| <b>Purchase Order</b><br>HS763-HS00001901 | <b>Date</b><br>12-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035473  
Methodist Hospital  
Research Institute  
7550 Greenbriar Dr  
Houston TX 77320  
United States

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | PILOT Project _<br>Methodist Hospital<br>Research Institute<br>_Waterman | 1.00     | EA  | 115279.87 | 115279.87    | 12/11/2023 |

**Schedule Total** 115279.87

**Total PO Amount** 115279.87

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-HS00001902 | <b>Date</b><br>12-11-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000035435  
Alexandria City Public  
Schools  
1340 Braddock Place  
Alexandria VA 22314  
United States

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**Excise Registration Code:** RF00280-SUB00150

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|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | PILOT<br>Project_Alexandria<br>City Public<br>Schools_Tardieu |                | 1.00     | EA  | 241561.18                      | 241561.18    | 12/11/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 241561.18    |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 241561.18    |            |  |

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001903 | <b>Date</b><br>12-11-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034386  
 University of Hawaii  
 Office of Research Services  
 2440 Campus Road, Box  
 368  
 Honolulu HI 96822  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |   |  |      |    |           |           |            |
|-------|---|--|------|----|-----------|-----------|------------|
| 1 - 1 | University of Hawaii<br>Pilot Project<br>Extension to<br>03/16/2024 |  | 1.00 | EA | 172559.04 | 172559.04 | 12/11/2023 |
|-------|---|--|------|----|-----------|-----------|------------|

**Schedule Total**                      172559.04
**Total PO Amount**                      172559.04**Authorized Signature**



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## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
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| <b>Purchase Order</b><br>HS763-HS00001904 | <b>Date</b><br>12-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034516  
Vignet, Inc  
4114 Legato Rd STE 900  
Fairfax VA 22033  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | Vignet, Inc. Pilot<br>Project Extension to<br>03/16/2024 | 1.00     | EA  | 243680.61 | 243680.61    | 12/11/2023 |

**Schedule Total** 243680.61

**Total PO Amount** 243680.61

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## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001907 | <b>Date</b><br>12-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035616  
Acclinate Inc  
1143 1st Ave S, Suite 114  
Birmingham AL 35233  
United States

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**Attention:** Cristina Cubas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | PILOT Project _<br>Acclinate_Smith | 1.00     | EA  | 34926.06 | 34926.06     | 12/12/2023 |

**Schedule Total** 34926.06

**Total PO Amount** 34926.06

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001909 | <b>Date</b><br>12-12-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040392  
Experimentica Ltd  
7339 Madison St  
Forest Park IL 60130-1543  
United States

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**Attention:** DR.  
SUCHISMITA ACHARYA

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Pre-payment                           |                | 1.00     | EA  | 8165.00                        | 8165.00  | 12/12/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>8165.00</u>   |            |  |
| 2 - 1                  | final payment Service<br>Form Request |                | 1.00     | EA  | 8165.00                        | 8165.00  | 12/12/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>8165.00</u>   |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">16330.00</span> |            |  |

Authorized Signature



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001912 | <b>Date</b><br>12-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034385  
 Florida Memorial University  
 Inc  
 15800 NW 42nd Ave  
 Miami Gardens FL 33054-  
 6155  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**  
 1 - 1  
 PILOT Project \_  
 Florida Memorial  
 University\_Darko

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-----|-----------|--------------|------------|
| 1.00     | EA  | 337423.00 | 337423.00    | 12/12/2023 |

**Replenishment Option: Standard**

**Schedule Total** 337423.00

**Total PO Amount** 337423.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001913 | <b>Date</b><br>12-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033746  
 Kula no na Po'e Hawaii  
 2150 Tantalus Dr  
 Honolulu HI 96813-1412  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | PILOT Project_Kula No<br>Na Poe Hawaii<br>_Dillard |                | 1.00     | EA  | 417989.00                      | 417989.00   | 12/12/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>417989.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">417989.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001917 | <b>Date</b><br>12-12-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | AIM-<br>AHEAD_DICB_UTRGV_Sanj<br>eev Kumar_1 |                | 1.00     | EA  | 25000.00                       | 25000.00   | 12/12/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001918 | <b>Date</b><br>12-12-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD CDP sub to<br>BCM_Abiiodun Oluyomi_1 | 1.00     | EA  | 25000.00 | 25000.00     | 12/12/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001924 | <b>Date</b><br>12-13-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034405  
Norwich University  
158 Harmon Dr  
Northfield VT 05663-1000  
United States

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**Attention:** Monica Castillo

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Norwich University<br>Pilot Project<br>Extension to<br>03/16/2024 | 1.00     | EA  | 52651.00 | 52651.00     | 12/13/2023 |

**Schedule Total** 52651.00

**Total PO Amount** 52651.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001925 | <b>Date</b><br>12-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Cristina Cubas

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Service Center  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                                 |  |      |    |          |          |            |
|-------|---------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | PILOT Project<br>_Baylor_Li Ang |  | 1.00 | EA | 53278.90 | 53278.90 | 12/13/2023 |
|-------|---------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      53278.90

**Total PO Amount**                      53278.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001927 | <b>Date</b><br>12-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035161  
University of Georgia  
Research Foundatio  
310 E Campus Rd Rm 411  
Tucker Hall  
Athens GA 30602-1589  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|---|----------|-----|-----------|--------------|------------|
| 1 - 1    | University of Georgia<br>Pilot Project - New<br>PO 09/17/2022 -<br>09/16/2023 | 1.00     | EA  | 108985.24 | 108985.24    | 12/13/2023 |

**Schedule Total** 108985.24

**Total PO Amount** 108985.24

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001928 | <b>Date</b><br>12-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | University of<br>Hawaii_Stokes Pilot<br>Project - New PO<br>09/17/2022 -<br>09/16/2023 |                | 1.00     | EA  | 184190.37                      | 184190.37    | 12/13/2023 |  |

**Schedule Total** 184190.37

**Total PO Amount** 184190.37

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001937 | <b>Date</b><br>12-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
 Sequel Data Systems Inc  
 11824 Jollyville Rd 400  
 Austin TX 78759-0000  
 United States

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**Attention:** Dr. Jin Liu

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Physical Migration |                          | 8.00     | EA  | 258.00                                     | 2064.00        | 12/13/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>2064.00</u> |            |
|             | 2 - 1    | Insurance          |                          | 10.00    | EA  | 9.00                                       | 90.00          | 12/13/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>90.00</u>   |            |
|             | 3 - 1    | Transit            |                          | 1.00     | EA  | 1289.00                                    | 1289.00        | 12/13/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>1289.00</u> |            |
|             |          |                    |                          |          |     | <b>Total PO Amount</b>                     | <u>3443.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001940 | <b>Date</b><br>12-14-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034847  
National AHEC  
Organization  
14646 NW 151st Blvd  
Alachua FL 32615-5328  
United States

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**Attention:** Suyen  
Schneegans

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0320

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | National Area Health<br>Education Center<br>Org_Renewal YR01 |                          | 1.00     | EA  | 2250.00                                    | 2250.00      | 12/14/2023 |

**Schedule Total** 2250.00

**Total PO Amount** 2250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001941 | <b>Date</b><br>12-14-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste  
189  
Harlingen TX 78550-7182  
United States

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**Attention:** Deuncka Jones

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0323

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                                | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Lower Rio Grande<br>Valley AHEC YR_1<br>Renewal |                | 1.00                           | EA  | 1500.00  | 1500.00   | 12/14/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1500.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001942 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039592  
Southern University at New Orleans  
6400 Press Dr  
New Orleans LA 70126-1009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rashana Raggs

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0307

| Tax Exempt?            |                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | TAKE on HIV Yr 2_SUNO |                | 1.00                           | EA  | 7000.00  | 7000.00                              | 12/14/2023 |
| <b>Schedule Total</b>  |                       |                |                                |     |          | <u>7000.00</u>                       |            |
| <b>Total PO Amount</b> |                       |                |                                |     |          | <input type="text" value="7000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001943 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | University_Pittsburgh<br>_\$12,383.00 | 1.00     | EA  | 12383.00 | 12383.00     | 12/14/2023 |

**Schedule Total** 12383.00

**Total PO Amount** 12383.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001944 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004045  
University of Pittsburgh  
620 Scaife, S620  
3550 Terrace St  
Pittsburgh PA 15261  
United States

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**Attention:** Rebecca Clark

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Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | University_Pittsburgh<br>_\$12,383.00_RF00288 | 1.00     | EA  | 12383.00 | 12383.00     | 12/14/2023 |

**Schedule Total** 12383.00

**Total PO Amount** 12383.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00001947 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000691  
 Rainin Instrument LLC  
 7500 Edgewater Drive  
 Oakland CA 94621-3027  
 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|-----------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | Electronic Repeater<br>Pipette NanoRep<br>30568171 3 EA<br>1,725.00 (33.33%)<br>3,450.17Dispense<br>aliquots as low as<br>100 nL. Increments:<br>1/10,000th tip size.<br>Full range 100 nL 50<br>mL. Upto 1,000<br>aliquots from one<br>aspiration. No Touch<br>Off dispenser.<br>Includes: Nano       |                       | 3.00     | EA  | 1150.06                                    | 3450.17        | 12/14/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |  | <u>3450.17</u> |            |
|                       | 2 - 1    | Single Channel MCC<br>3x4 Accr 30538842 3<br>EA 59.40 178.20<br>Manufacturer's<br>calibration<br>certificate purchased<br>with a brand new<br>pipette. Single<br>channel plan with<br>three volumes and<br>four weighings.<br>Includes ISO 17025<br>accredited<br>certificate.Approx.<br>lead time exc |                       | 3.00     | EA  | 59.40                                      | 178.20         | 12/14/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |  | <u>178.20</u>  |            |
|                       | 3 - 1    | Syringe Tips NanoRep<br>50 mL Sterile 25/1<br>30575781 3 EA 85.20<br>255.60Sterile 50 mL<br>positive-displacement<br>syringe tips for the<br>Rainin NanoRep  |                       | 3.00     | EA  | 85.20                                      | 255.60         | 12/14/2023 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001947 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000691  
 Rainin Instrument LLC  
 7500 Edgewater Drive  
 Oakland CA 94621-3027  
 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price               | Extended Amt   | Due Date   |
|----------|--|----------|-----|------------------------|----------------|------------|
|          | electronic repeaterpipette. Bag of 25.Approx. lead time excluding transport: week, shipping from: Vacaville (Cal   |          |     |                        |                |            |
|          |  |          |     | <b>Schedule Total</b>  | <u>255.60</u>  |            |
| 4 - 1    | Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00Sterile 10 mL positive-displacement syringe tips for the Rainin NanoRep electronic repeaterpipette. Bag of 25.Approx. lead time excluding transport: week, shipping from: Vacaville (Cal | 6.00     | EA  | 54.00                  | 324.00         | 12/14/2023 |
|          |  |          |     | <b>Schedule Total</b>  | <u>324.00</u>  |            |
| 5 - 1    | freight charges  | 1.00     | EA  | 133.94                 | 133.94         | 12/14/2023 |
|          |  |          |     | <b>Schedule Total</b>  | <u>133.94</u>  |            |
|          |  |          |     | <b>Total PO Amount</b> | <u>4341.91</u> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001949 | <b>Date</b><br>12-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

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**Attention:** Samantha Green

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request<br>- Telus Health | 1.00     | EA  | 8640.00  | 8640.00      | 12/14/2023 |

**Schedule Total** 8640.00

**Total PO Amount** 8640.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001951 | <b>Date</b><br>12-14-2023  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | AIM-AHEAD_DICB_Channa<br>Prakash_Tuskegee<br>Uvi_1 |                | 1.00     | EA  | 25000.00                       | 25000.00   | 12/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001954 | <b>Date</b><br>12-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Mark Ceron

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | XPS 15 9530                |                          | 6.00     | EA  | 2973.02                                    | 17838.12   | 12/14/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>17838.12</u>  |            |
| 2 - 1                       | Dell Thunderbolt 4<br>Dock |                          | 6.00     | EA  | 360.03                                     | 2160.18  | 12/14/2023 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>2160.18</u>   |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">19998.30</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001955 | <b>Date</b><br>12-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040541  
Stephanie Woods  
6462 La Posta Dr  
El Paso TX 79912-7332  
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stephanie Woods PSA            |                | 1.00     | EA  | 6000.00                        | 6000.00        | 12/14/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>6000.00</u> |            |  |
| 2 - 1                  | Stephanie Woods PSA.<br>travel |                | 1.00     | EA  | 2500.00                        | 2500.00        | 12/14/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>2500.00</u> |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <u>8500.00</u> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001959 | <b>Date</b><br>12-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AWMGDNO--\$(P1)-.P71-.2-.H-\$ (8)-.RS-01Acuity Work,AdjArm,MeshBck,Graph-Graph w/Dusk Mesh\$(P1):P1 Paint Grade.P71:Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster\$(8):GRD 8 UPH.RS:Brisa01:Black Onyx |                | 4.00     | EA  | 1259.58                        | 5038.32   | 12/15/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5038.32</u>  |            |  |
| 2 - 1                  | WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and place (4) Acuity chairs during regularbusiness hours.   |                | 1.00     | EA  | 167.00                         | 167.00  | 12/15/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>167.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5205.32</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001960 | <b>Date</b><br>12-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032403  
Dimitrov,Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Dimitrov, D<br>additional work days | 1.00     | EA  | 3000.00  | 3000.00      | 12/15/2023 |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001961 | <b>Date</b><br>12-15-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | AIM-AHEAD_PAIR sub to<br>Howard<br>University_Gondre-<br>Lewis_2 |                | 1.00     | EA  | 75000.00                       | 75000.00   | 12/15/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>75000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">75000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001963 | <b>Date</b><br>12-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description  | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|-------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Amazon Gift Cards | 1.00     | EA  | 100.00   | 100.00        | 12/15/2023 |
| <b>Schedule Total</b> |                   |          |     |          | <u>100.00</u> |            |

**Total PO Amount** 100.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001965 | <b>Date</b><br>12-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060903  
US Bank National  
Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | US BANK VOYAGER  | 1.00     | EA  | 40000.00 | 40000.00        | 12/15/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>40000.00</u> |            |

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001966 | <b>Date</b><br>12-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009801  
University of Texas Medical  
Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | AIM-AHEAD_CDP sub to<br>UTMB Galveston_Suresh |                | 1.00     | EA  | 25000.00                       | 25000.00     | 12/15/2023 |  |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001967 | <b>Date</b><br>12-15-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD_PAIR sub to UT Austin_Ding | 1.00     | EA  | 25000.00 | 25000.00     | 12/15/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001976 | <b>Date</b><br>12-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date        |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|-----------------------|-----------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt          |                 |
| 1 - 1                       | Workstation 845A in<br>Everett           |                          | 1.00     | EA  | 9483.78                        | 9483.78               | 12/18/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>9483.78</u>  |
| 2 - 1                       | Workstation 845B<br>Everett              |                          | 1.00     | EA  | 9105.31                        | 9105.31               | 12/18/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>9105.31</u>  |
| 3 - 1                       | Group 3 852 EAD Chief<br>of Staff Office |                          | 1.00     | EA  | 12450.32                       | 12450.32              | 12/18/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>12450.32</u> |
| 4 - 1                       | freight                                  |                          | 1.00     | EA  | 35.00                          | 35.00                 | 12/18/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>35.00</u>    |
| 5 - 1                       | hardware world<br>freight                |                          | 1.00     | EA  | 20.12                          | 20.12                 | 12/18/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>20.12</u>    |
| 6 - 1                       | GLS Dealer Services<br>Labor to install  |                          | 1.00     | EA  | 4505.00                        | 4505.00               | 12/18/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b> | <u>4505.00</u>  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001976 | <b>Date</b><br>12-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 35599.53

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>HS763-HS00001979 | <b>Date</b><br>12-18-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                               | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | AIM-AHEAD CDP sub to<br>BCM_Abiiodun Oluyomi_2 | 1.00     | EA  | 474166.00 | 474166.00    | 12/18/2023 |

**Schedule Total** 474166.00

**Total PO Amount** 474166.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001980 | <b>Date</b><br>12-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029344  
The University of Texas Rio Grande Valle  
1201 W University Dr  
Edinburg TX 78539-2909  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | AIM-<br>AHEAD_DICB_UTRGV_Sanj<br>eev Kumar_2 |                | 1.00     | EA  | 475000.00                      | 475000.00    | 12/18/2023 |  |

**Schedule Total** 475000.00

**Total PO Amount** 475000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001981 | <b>Date</b><br>12-18-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | AIM-AHEAD_DICB_Channa<br>Prakash_Tuskegee<br>Uvi_2 | 1.00     | EA  | 475000.00 | 475000.00    | 12/18/2023 |

**Schedule Total** 475000.00

**Total PO Amount** 475000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001982 | <b>Date</b><br>12-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | AIM-AHEAD_PAIR sub to UT Austin_Ding_2 | 1.00     | EA  | 478844.00 | 478844.00    | 12/18/2023 |

**Schedule Total** 478844.00

**Total PO Amount** 478844.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001983 | <b>Date</b><br>12-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011603  
University of Texas Rio  
Grande Valley  
VCOBE  
Main 2.504 One West Blvd  
Brownsville TX 78520  
United States

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**Attention:** Laura Gonzalez

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price  | Extended Amt  | Due Date   |
|------------------------|------------------|--------------------------|----------|-----|-----------|---|------------|
| 1 - 1                  | UTRGV Payment    |                          | 1.00     | EA  | 311794.69 | 311794.69   | 12/18/2023 |
| <b>Schedule Total</b>  |                  |                          |          |     |           | <u>311794.69</u>  |            |
| <b>Total PO Amount</b> |                  |                          |          |     |           | <span style="border: 1px solid black; padding: 2px;">311794.69</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001984 | <b>Date</b><br>12-18-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000009801  
University of Texas Medical  
Branch Galve  
301 University Blvd  
Galveston TX 77555-5302  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | AIM-AHEAD_CDP sub to<br>UTMB<br>Galveston_Suresh_2 |                | 1.00     | EA  | 475131.00                      | 475131.00    | 12/18/2023 |

**Schedule Total** 475131.00

**Total PO Amount** 475131.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001985 | <b>Date</b><br>12-18-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034540  
Lower Rio Grande Valley  
Area Health Educ  
1212 E Harrison Ave Ste  
189  
Harlingen TX 78550-7182  
United States

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**Attention:** Suyen  
Schneegans

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0316

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Mid Rio Grande Border<br>AHEC_Renewal YR 01 |                | 1.00     | EA  | 1500.00                        | 1500.00   | 12/18/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1500.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001992 | <b>Date</b><br>12-18-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029454  
 Envera Health  
 10307 W Broad St # 283  
 Glen Allen VA 23060-6716  
 United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|-------------------------------------|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | Envera Pediatrics                   |                          | 1.00     | EA  | 99450.00                                   | 99450.00         | 12/18/2023 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>99450.00</u>  |            |
|             | 2 - 1    | Envera Fam Health                   |                          | 1.00     | EA  | 234000.00                                  | 234000.00        | 12/18/2023 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>234000.00</u> |            |
|             | 3 - 1    | line 3 Service Form<br>Request      |                          | 1.00     | EA  | 117000.00                                  | 117000.00        | 12/18/2023 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>117000.00</u> |            |
|             | 4 - 1    | Service Form Request-<br>Geri       |                          | 1.00     | EA  | 14625.00                                   | 14625.00         | 12/18/2023 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>14625.00</u>  |            |
|             | 5 - 1    | Service Form Request-<br>Geri Pysch |                          | 1.00     | EA  | 14625.00                                   | 14625.00         | 12/18/2023 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>14625.00</u>  |            |
|             | 6 - 1    | Service Form Request-<br>Well Med   |                          | 1.00     | EA  | 23400.00                                   | 23400.00         | 12/18/2023 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>23400.00</u>  |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001992 | <b>Date</b><br>12-18-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029454  
Envera Health  
10307 W Broad St # 283  
Glen Allen VA 23060-6716  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 7 - 1                  | Service Form Request-Derm       |                | 1.00     | EA  | 81900.00                       | 81900.00  | 12/18/2023 |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>81900.00</u>   |            |
| 8 - 1                  | Service Form Request HSC Health |                | 1.00     | EA  | 193500.00                      | 193500.00   | 12/18/2023 |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>193500.00</u>  |            |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">778500.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00001994 | <b>Date</b><br>12-18-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028000  
Texas A&M Health Science  
Center  
Sponsored Research Ser  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845-  
4375  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**     **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**     **UOM**

**Replenishment Option:** Standard  
**PO Price**     **Extended Amt**

**Due Date**

|       |                  |      |    |         |         |            |
|-------|------------------|------|----|---------|---------|------------|
| 1 - 1 | RS00062 TAMU sub | 1.00 | EA | 1252.09 | 1252.09 | 12/18/2023 |
|-------|------------------|------|----|---------|---------|------------|

**Schedule Total**     1252.09

**Total PO Amount**     1252.09

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001997 | <b>Date</b><br>12-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | RF50088 Greenphire |        | 1.00     | EA  | 5000.00  | 5000.00        | 12/18/2023 |
| <b>Schedule Total</b> |                    |        |          |     |          | <u>5000.00</u> |            |

**Total PO Amount** 5000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001998 | <b>Date</b><br>12-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | RF50088 UNT Denton Professional Service Agreement | 1.00     | EA  | 5000.00  | 5000.00      | 12/18/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00001999 | <b>Date</b><br>12-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012649  
 University of Oregon  
 Zebrafish Intl Resource Ctr  
 1254 University of Oregon  
 Zirc Accounting  
 Eugene OR 97403-1254  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                               |  |      |    |          |          |            |
|-------|-------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | RF00123 U. Oregon<br>Subaward |  | 1.00 | EA | 34830.14 | 34830.14 | 12/18/2023 |
|-------|-------------------------------|--|------|----|----------|----------|------------|

|                       |          |
|-----------------------|----------|
| <b>Schedule Total</b> | 34830.14 |
|-----------------------|----------|

|                        |          |
|------------------------|----------|
| <b>Total PO Amount</b> | 34830.14 |
|------------------------|----------|

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002000 | <b>Date</b><br>12-18-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | RF00143 U. Washington<br>Subaward | 1.00     | EA  | 77612.11 | 77612.11     | 12/18/2023 |

**Schedule Total** 77612.11

**Total PO Amount** 77612.11

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002001 | <b>Date</b><br>12-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020044  
University of Washington  
4300 Roosevelt Way NE  
Box 354965  
Seattle WA 98195  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | RF00123 U. Washington<br>Subaward | 1.00     | EA  | 50275.47 | 50275.47     | 12/18/2023 |

**Schedule Total** 50275.47

**Total PO Amount** 50275.47

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002002 | <b>Date</b><br>12-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020044  
 University of Washington  
 4300 Roosevelt Way NE  
 Box 354965  
 Seattle WA 98195  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                      |  |      |    |          |          |            |
|-------|--------------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | RF00225 U. of<br>Washington subaward |  | 1.00 | EA | 22257.38 | 22257.38 | 12/18/2023 |
|-------|--------------------------------------|--|------|----|----------|----------|------------|

|                       |          |
|-----------------------|----------|
| <b>Schedule Total</b> | 22257.38 |
|-----------------------|----------|

|                        |          |
|------------------------|----------|
| <b>Total PO Amount</b> | 22257.38 |
|------------------------|----------|

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002004 | <b>Date</b><br>12-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003390  
University of South Florida  
PO Box 947568  
Attn Research Projects  
Receivables  
Atlanta GA 30394-7568  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | RP00061 U. South<br>Florida sub >\$25K<br>Subaward | 1.00     | EA  | 21402.00 | 21402.00     | 12/18/2023 |

**Schedule Total** 21402.00

**Total PO Amount** 21402.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002005 | <b>Date</b><br>12-18-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000052916  
Temple University  
Research Accounting  
Services  
PO Box 824242  
Philadelphia PA 19182-  
4242  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|--------------------------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | RP00061 Temple U.<br>>\$25K subaward |                          | 1.00     | EA  | 45070.20 | 45070.20     | 12/18/2023 |

**Schedule Total**      45070.20

**Total PO Amount**      45070.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002007 | <b>Date</b><br>12-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description    | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | RS0055 JPS Subaward | 1.00     | EA  | 19198.93 | 19198.93        | 12/19/2023 |
| <b>Schedule Total</b> |                     |          |     |          | <u>19198.93</u> |            |

**Total PO Amount** 19198.93

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002008 | <b>Date</b><br>12-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002581  
Lynn Peavey Company  
PO Box 14100  
Lenexa KS 66285-4100  
United States

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**Attention:** Monika Parlov

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Custom Red Evidence<br>Tape (Reg \$13.31)<br>Plate #: PC761033-00 | 60.00    | EA  | 12.50    | 750.00       | 12/19/2023 |

**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002010 | <b>Date</b><br>12-19-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000035064  
Nolan,Douglas  
PO Box 735  
Park Hill OK 74451-0735  
United States

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**Attention:** Suyen  
Schneegans

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0327

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Tribal Health<br>SCM_Renewal YR01 |                | 1.00     | EA  | 1200.00                        | 1200.00   | 12/19/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>1200.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1200.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002013 | <b>Date</b><br>12-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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**Attention:** Monika Parlov

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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | OJP Grant entitled;<br>Research and<br>Evaluation of the<br>Implementation and<br>Use of Continuous<br>Probabilistic<br>Genotyping Software<br>to Improve the<br>Interpretation of<br>Forensic DNA<br>Mixtures. Subcontract<br>with Sam Houston<br>State University.<br>Effective: 1/1/2022. |                | 1.00     | EA  | 25738.80                       | 25738.80     | 12/19/2023 |  |

**Schedule Total** 25738.80

**Total PO Amount** 25738.80

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002015 | <b>Date</b><br>12-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031531  
Kenneth W Goodman  
5765 SW 46th Ter  
Miami FL 33155-6014  
United States

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**Attention:** Monica Castillo

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD EAB YR 2.1<br>- Kenneth Goodman | 1.00     | EA  | 2000.00  | 2000.00      | 12/19/2023 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002017 | <b>Date</b><br>12-20-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

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**Attention:** Janna Morgan

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1416

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | CCAP 2022 Everet<br>(EAD) Renovation -<br>IDIQ - REMAINING<br>VALUE OF PO 169133 |                          | 1.00     | EA  | 24195.00                                   | 24195.00     | 12/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 24195.00     |            |
|                        | 2 - 1    | <b>Amendment #1 - Executed<br/>3/5/2024</b>                                      |                          | 1.00     | EA  | 6810.00                                    | 6810.00      | 12/20/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 6810.00      |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 31005.00     |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002021 | <b>Date</b><br>12-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Joycelyn Bryant

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United States

**Excise Registration Code:** 2023-1033A

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 1800.00  | 1800.00                              | 12/22/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>1800.00</u>                       |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <input type="text" value="1800.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002024 | <b>Date</b><br>12-20-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039833  
Trainer,Haley  
210 Friendship Way  
Boyd TX 76023-4272  
United States

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**Attention:** Maternal Health  
@ Modlin

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0277

| Tax Exempt?            |                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|--------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | MHP Trainer - FY24 |                | 1.00                           | EA  | 10000.00 | 10000.00                              | 12/20/2023 |
| <b>Schedule Total</b>  |                    |                |                                |     |          | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b> |                    |                |                                |     |          | <input type="text" value="10000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002025 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0301

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AMAG Client License & Software |                | 1.00     | EA  | 2103.07                        | 2103.07   | 12/20/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>2103.07</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2103.07</span> |            |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002030 | <b>Date</b><br>12-21-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031096  
The Howard University  
2400 6th St NW  
Washington DC 20059-0001  
United States

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**Attention:** Annie Mathew

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00286

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | AIM-AHEAD_PAIR sub to<br>Howard<br>University_Gondre-<br>Lewis_1 |                | 1.00     | EA  | 25000.00                       | 25000.00     | 12/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 25000.00     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 25000.00     |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002031 | <b>Date</b><br>12-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037445  
Monteith, Tracy  
13728 Reiner Rd  
Monroe WA 98272-9500  
United States

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**Attention:** Monica Castillo

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United States

**Excise Registration Code:** 2024-0356

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                         | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | AIM-AHEAD EAB YR 2.1<br>- Tracy Monteith |                | 1.00                           | EA  | 2000.00  | 2000.00   | 12/21/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>2000.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002034 | <b>Date</b><br>12-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Harold Lease

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United States

**Excise Registration Code:** UNTS TCM 2024-0714

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                                       | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | IREB - 2nd, 3rd, &<br>4th Floor Renovation<br>- JOC Job Order |                       | 1.00                                  | EA         | 2850.00         | 2850.00             | 12/21/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>2850.00</u>      |                 |
| 2 - 1                  | Pending Change Orders   |                       | 1.00                                  | EA         | 0.01            | 0.01                | 12/21/2023      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>0.01</u>         |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <u>2850.01</u>      |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002035 | <b>Date</b><br>12-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017523  
TreanorHL, Inc.  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | RES 4th Fl Lab Reno -<br>IDIQ Service Order -<br>REPLACE PO 166078 |                | 1.00     | EA  | 11386.60                       | 11386.60               | 12/21/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>11386.60</u> |  |
| 2 - 1       | Remaining Value of<br>Reimbursable Expenses                        |                | 1.00     | EA  | 10655.23                       | 10655.23               | 12/21/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>10655.23</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>22041.83</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002036 | <b>Date</b><br>12-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057339  
 Treanor Architects  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 United States

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 4200  
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 United States

**Excise Registration Code:** 2022-2153

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074 |                | 1.00     | EA  | 7388.71                        | 7388.71  | 12/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>7388.71</u>   |            |  |
| 2 - 1                  | IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074    |                | 1.00     | EA  | 38929.86                       | 38929.86   | 12/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>38929.86</u>  |            |  |
| 3 - 1                  | Pending Amendments if Necessary                              |                | 1.00     | EA  | 0.01                           | 0.01   | 12/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">46318.58</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002037 | <b>Date</b><br>12-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0756

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |   |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>                                      | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | 2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994 |                       | 1.00                                  | EA         | 7692.00         | 7692.00   | 12/21/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>7692.00</u>  |                 |
| 2 - 1                  | Remaining Value of Reimbursable Expenses                     |                       | 1.00                                  | EA         | 2000.00         | 2000.00   | 12/21/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>2000.00</u>  |                 |
| 3 - 1                  | Pending Amendments if Necessary                              |                       | 1.00                                  | EA         | 0.01            | 0.01  | 12/21/2023      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>0.01</u>   |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">9692.01</span> |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002038 | <b>Date</b><br>12-21-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028642  
 Locke Construction  
 Services LLC  
 6904 NE 820  
 North Richland Hills TX  
 76180  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** TCM 2023-0942

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | IREB 1 Priority<br>Clinic - General<br>Construction<br>Agreement - REPLACE<br>PO 168536 |                          | 1.00     | EA  | 6099.65                                    | 6099.65        | 12/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>6099.65</u> |            |
|                        | 2 - 1    | Bonds - Remaining<br>Value  |                          | 1.00     | EA  | 2331.60                                    | 2331.60        | 12/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2331.60</u> |            |
|                        | 3 - 1    | Pending Change Orders<br>if Necessary   |                          | 1.00     | EA  | 0.01                                       | 0.01           | 12/21/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.01</u>    |            |
|                        | 4 - 1    | Change order priority<br>clinic   |                          | 1.00     | EA  | .01  | .01            | 04/01/2024 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.01</u>    |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>8431.27</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002040 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034667  
South Central Area Health  
Education Cent  
7411 John Smith Dr  
Suite 1050  
San Antonio TX 78229  
United States

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**Attention:** Rashana Raggs

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0336

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | TAKE on HIV Yr 2_SC<br>AHEC |                | 1.00                           | EA  | 4400.00  | 4400.00   | 12/21/2023 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>4400.00</u>  |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">4400.00</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002043 | <b>Date</b><br>12-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Leonor Acevedo

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Professional Tech<br>Services | 1.00     | EA  | 11900.00 | 11900.00     | 12/22/2023 |

**Schedule Total** 11900.00

**Total PO Amount** 11900.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002045 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste  
200  
Lenexa KS 66219-1457  
United States

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**Attention:** Cameka Wilkins

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|----------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 100000.00 | 100000.00        | 12/22/2023 |
| <b>Schedule Total</b> |                      |        |          |     |           | <u>100000.00</u> |            |

**Total PO Amount** 100000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002046 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
United States

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United States

**Excise Registration Code:** TCM 2023-0950

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | CBH 5-6 Phoenix Valve<br>Upgrade - Gen.<br>Construction<br>Agreement - REPLACE<br>PO 168646 |                                  | 1.00            | EA         | 239597.30  | 239597.30   | 12/22/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>239597.30</u>  |                 |
|                        | 2 - 1                | Pending Change Orders<br>if Necessary   |                                  | 1.00            | EA         | 0.01   | 0.01  | 12/22/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>0.01</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">239597.31</span> |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002047 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033874  
Batson-Cook  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-0436

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | IREB 2-4 Renovation -<br>CMAR Agreement -<br>REPLACE PO 167403 |                                  | 1.00            | EA         | 2219562.58   | 2219562.58   | 12/22/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>2219562.58</u>  |                 |
|                        | 2 - 1                | Pending Change Orders<br>if Necessary                          |                                  | 1.00            | EA         | 0.01   | 0.01   | 12/22/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">2219562.59</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002048 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041988  
 McMillan James Equipment  
 Company  
 PO Box 2416  
 Grapevine TX 76099  
 United States

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** TCM 2023-0940

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | RES Exhaust Fan<br>Replacement - General<br>Construction<br>Agreement - REPLACE<br>PO 168647 |                          | 1.00     | EA  | 413677.00                                  | 413677.00        | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>413677.00</u> |            |
|             | 2 - 1    | Bonds  |                          | 1.00     | EA  | 11282.10                                   | 11282.10         | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>11282.10</u>  |            |
|             | 3 - 1    | Pending Change Orders<br>if Necessary  |                          | 1.00     | EA  | 0.01                                       | 0.01             | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>      |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>424959.11</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002053 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015637  
Berger Transfer&Storage  
Inc  
14850 Grand River Road  
Fort Worth TX 76155  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 2022 HSC CCAP -<br>Center for BioHealth<br>Fl 5 - GCA -<br>REMAINING BALANCE OF<br>PO 168371 |                | 1.00     | EA  | 10630.00                       | 10630.00   | 12/22/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10630.00</u>  |            |  |
| 2 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01   | 12/22/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10630.01</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002054 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017523  
 TreanorHL, Inc.  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 United States

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**Attention:** Janna Morgan

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** UNTS TCM 2022-2019

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886) |                       | 1.00     | EA  | 145.57                                  | 145.57   | 12/22/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>145.57</u>  |            |
|                        | 2 - 1    | Amendment #1 - SERVICES - REMAINING BALANCE PO 165886  |                       | 1.00     | EA  | 40448.53                                | 40448.53   | 12/22/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>40448.53</u>  |            |
|                        | 3 - 1    | Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886                    |                       | 1.00     | EA  | 2400.00                                 | 2400.00  | 12/22/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>2400.00</u>   |            |
|                        | 4 - 1    | Pending Change Orders  |                       | 1.00     | EA  | 0.01                                    | 0.01   | 12/22/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">42994.11</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002055 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2023-1340

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | CCAP 2022 Everett<br>Education &<br>Administration (EAD)<br>Renovation - Quote Q<br>- 880671 - Omnia<br>Contract R221004 -<br>Flip Flop Table 59x24<br>White |                          | 27.00    | EA  | 540.00                                     | 14580.00        | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>14580.00</u> |            |
|             | 2 - 1    | Flip Flop Training<br>Table Modesty Panel 5<br>ft  |                          | 27.00    | EA  | 126.00                                     | 3402.00         | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3402.00</u>  |            |
|             | 3 - 1    | Flip Flop Table 71x24<br>White   |                          | 18.00    | EA  | 625.50                                     | 11259.00        | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>11259.00</u> |            |
|             | 4 - 1    | Flip Flop Training<br>Table Modesty Panel 6<br>ft  |                          | 18.00    | EA  | 135.00                                     | 2430.00         | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2430.00</u>  |            |
|             | 5 - 1    | Power Hub  |                          | 18.00    | EA  | 89.10                                      | 1603.80         | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1603.80</u>  |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| <b>Purchase Order</b><br>HS763-HS00002055 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037957  
Vari Sales Corporation  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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**Excise Registration Code:** UNTS TCM 2023-1340

| <b>Tax Exempt?</b>     |                            | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|----------------------------|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>    | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 6 - 1                  | Delivery &<br>Installation |                       | 1.00                                  | EA         | 4991.22         | 4991.22             | 12/22/2023      |
| <b>Schedule Total</b>  |                            |                       |                                       |            |                 | <u>4991.22</u>      |                 |
| 7 - 1                  | Pending Increases          |                       | 1.00                                  | EA         | 0.00            | 0.00                | 12/22/2023      |
| <b>Schedule Total</b>  |                            |                       |                                       |            |                 | <u>0.00</u>         |                 |
| <b>Total PO Amount</b> |                            |                       |                                       |            |                 | <u>38266.02</u>     |                 |

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| <b>Purchase Order</b><br>HS763-HS00002056 | <b>Date</b><br>01-02-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039816  
Idowu,Marisa  
7304 Roaring Springs Rd  
Arlington TX 76002-5583  
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**Excise Registration Code:** 2024-0276

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | MHP Idowu - FY24 |                          | 1.00     | EA  | 15000.00                                   | 15000.00                              | 01/02/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>15000.00</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="15000.00"/> |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---|--------------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation.JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23 |                          | 1.00     | EA  | 148.80   | 148.80          | 12/22/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>148.80</u>   |            |
| 2 - 1                 | HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H   |                          | 48.00    | EA  | 133.20   | 6393.60         | 12/22/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>6393.60</u>  |            |
| 3 - 1                 | Lok closed storage credenza - 20D x 72W x 29H   |                          | 3.00     | EA  | 1309.60  | 3928.80         | 12/22/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>3928.80</u>  |            |
| 4 - 1                 | CAAV single seat with privacy surround - 35 1/4D x 39 1/2W  |                          | 6.00     | EA  | 3271.60  | 19629.60        | 12/22/2023 |
| <b>Schedule Total</b> |   |                          |          |     |          | <u>19629.60</u> |            |
| 5 - 1                 | CAAV single seat with privacy surround and  |                          | 2.00     | EA  | 4027.60  | 8055.20         | 12/22/2023 |

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| Line-Sch              | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|---|-----------------------|----------|-----|--|--------------|------------|
|                       | left privacy wing -<br>78   |                       |          |     |  |              |            |
| <b>Schedule Total</b> |   |                       |          |     |  | 8055.20      |            |
| 6 - 1                 | Indie oval bench -<br>18D x 55W x 19H                                       |                       | 1.00     | EA  | 762.00                                     | 762.00       | 12/22/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | 762.00       |            |
| 7 - 1                 | Wolf Gordan highline<br>rain  |                       | 4.00     | EA  | 83.04                                      | 332.16       | 12/22/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | 332.16       |            |
| 8 - 1                 | CCAV single seat with<br>privacy surround and<br>right privacy wing -<br>78 |                       | 2.00     | EA  | 4027.60                                    | 8055.20      | 12/22/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | 8055.20      |            |
| 9 - 1                 | Indie single seat   |                       | 3.00     | EA  | 1236.40                                    | 3709.20      | 12/22/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | 3709.20      |            |
| 10 - 1                | Wolf Gordan westwood<br>ice   |                       | 13.00    | EA  | 43.99                                      | 571.87       | 12/22/2023 |
| <b>Schedule Total</b> |   |                       |          |     |  | 571.87       |            |

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| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 11 - 1   | Indie single seat<br>rocker                          |                          | 4.00     | EA  | 1332.80                                    | 5331.20        | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5331.20</u> |            |
|             | 12 - 1   | Wolf Gordan west wood<br>ice                         |                          | 19.00    | EA  | 43.99                                      | 835.81         | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>835.81</u>  |            |
|             | 13 - 1   | Arwyn guest chair -<br>wood leg - 28D x 26W<br>x 32H |                          | 6.00     | EA  | 804.80                                     | 4828.80        | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>4828.80</u> |            |
|             | 14 - 1   | Indie single seat low<br>loungue                     |                          | 3.00     | EA  | 1245.60                                    | 3736.80        | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3736.80</u> |            |
|             | 15 - 1   | Indie oval bench -<br>18D x 55W x 31H                |                          | 1.00     | EA  | 1292.40                                    | 1292.40        | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1292.40</u> |            |
|             | 16 - 1   | Indie 13D x 19W x 16<br>1/2H oval pouf               |                          | 2.00     | EA  | 336.40                                     | 672.80         | 12/22/2023 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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|-------------|--------------|--|--------------------------|----------|-----|--|----------------|------------|
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>672.80</u>  |            |
|             | 17 - 1       | Wolf Gordan high line<br>rain  |                          | 3.00     | EA  | 83.04                                      | 249.12         | 12/22/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>249.12</u>  |            |
|             | 18 - 1       | CAAV single seat - 34<br>1/4D x 39 1/2W x 30<br>1/2H                 |                          | 2.00     | EA  | 2095.60                                    | 4191.20        | 12/22/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>4191.20</u> |            |
|             | 19 - 1       | Arwyn swivel guest<br>chair with 4 star<br>base - 28D x 26W x<br>32H |                          | 2.00     | EA  | 704.40                                     | 1408.80        | 12/22/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>1408.80</u> |            |
|             | 20 - 1       | Indie 48D x 48W x 12H<br>triangular pouf                             |                          | 3.00     | EA  | 1670.80                                    | 5012.40        | 12/22/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>5012.40</u> |            |
|             | 21 - 1       | Native mobile lectern<br>with storage - 20D x<br>26W x 47H           |                          | 1.00     | EA  | 1611.20                                    | 1611.20        | 12/22/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>1611.20</u> |            |

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| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 22 - 1          | CAAV single seat<br>armless - 34 1/4D x<br>30 1/2W x 30 1/2H      |                       |               | 8.00            | EA         |                                       | 932.80          | 7462.40             | 12/22/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>7462.40</u>      |                 |
|                    | 23 - 1          | CAAV single seat with<br>arm - left - 34 1/4D<br>x 41W x 30 1/2H  |                       |               | 3.00            | EA         |                                       | 1259.60         | 3778.80             | 12/22/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>3778.80</u>      |                 |
|                    | 24 - 1          | Caav single seat with<br>arm - right - 34 1/4D<br>x 41W x 30 1/2H |                       |               | 3.00            | EA         |                                       | 1259.60         | 3778.80             | 12/22/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>3778.80</u>      |                 |
|                    | 25 - 1          | CAAV table - 34D x<br>34W x 17H                                   |                       |               | 3.00            | EA         |                                       | 822.80          | 2468.40             | 12/22/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>2468.40</u>      |                 |
|                    | 26 - 1          | Nosh rounded square<br>table with X base -<br>36D x 36W x 29H     |                       |               | 3.00            | EA         |                                       | 1405.20         | 4215.60             | 12/22/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>4215.60</u>      |                 |
|                    | 27 - 1          | Bourne 42D x 42W x  |                       |               | 4.00            | EA         |                                       | 2624.00         | 10496.00            | 12/22/2023      |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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|-----------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch              | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
|                       | 30H square table<br>w/wood/metal legs                      |                |          |     |                                |                 |            |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>10496.00</u> |            |  |
| 28 - 1                | 2 5/8D x 6 3/8W<br>worksurface power                       |                | 4.00     | EA  | 206.40                         | 825.60          | 12/22/2023 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>825.60</u>   |            |  |
| 29 - 1                | Bourne 48D x 72W x<br>30H rect table<br>w/wood/metal legs  |                | 4.00     | EA  | 3177.60                        | 12710.40        | 12/22/2023 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>12710.40</u> |            |  |
| 30 - 1                | 2 5/8D x 6 3/8W work<br>surface power                      |                | 8.00     | EA  | 206.40                         | 1651.20         | 12/22/2023 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>1651.20</u>  |            |  |
| 31 - 1                | Arwyn round side<br>table - wood legs -<br>18D x 18W x 19H |                | 13.00    | EA  | 668.40                         | 8689.20         | 12/22/2023 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>8689.20</u>  |            |  |
| 32 - 1                | Arwyn Round End Table<br>- wood legs - 22D x<br>22W x 21 H |                | 2.00     | EA  | 747.20                         | 1494.40         | 12/22/2023 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>1494.40</u>  |            |  |

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 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** James Calaway

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|--------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 33 - 1       | Arwyn round coffee<br>table wood legs - 42D<br>x 42W x 16H   |                | 2.00     | EA  | 1363.20                        | 2726.40               | 12/22/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>2726.40</u> |  |
| 34 - 1       | Indie 25D x 35W x 13<br>3/4H rectangular low<br>lounge table |                | 2.00     | EA  | 547.60                         | 1095.20               | 12/22/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>1095.20</u> |  |
| 35 - 1       | Indie 35D x 35W x 16<br>1/2H round lounge<br>table           |                | 3.00     | EA  | 552.40                         | 1657.20               | 12/22/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>1657.20</u> |  |
| 36 - 1       | Indie 25D x 25W x 13<br>3/4H round low lounge<br>table       |                | 3.00     | EA  | 478.80                         | 1436.40               | 12/22/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>1436.40</u> |  |
| 37 - 1       | CAAV Power bolster -<br>14 1/2D x 8 1/2W x 7<br>1/2H         |                | 3.00     | EA  | 387.20                         | 1161.60               | 12/22/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>1161.60</u> |  |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002057 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 38 - 1                 | Freight Shipping COM<br>fabric to JSI |                | 1.00     | EA  | 202.38                         | 202.38  | 12/22/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>202.38</u>   |            |  |
| 39 - 1                 | Delivery &<br>Installation            |                | 1.00     | EA  | 5200.00                        | 5200.00   | 12/22/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>5200.00</u>  |            |  |
| 40 - 1                 | Pending Increases                     |                | 1.00     | EA  | 0.00                           | 0.00  | 12/22/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>0.00</u>   |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">151806.94</span> |            |  |

|                      |
|----------------------|
| Authorized Signature |
|----------------------|



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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002058 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Jay Henson

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**Excise Registration Code:** UNTS TCM 2023-1205

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1           | IREB Boiler<br>Replacement - General<br>Construction<br>Agreement - REMAINING<br>VALUE OF PO 168825 |                                  | 1.00            | EA         | 145411.00  | 145411.00   | 12/22/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>145411.00</u>  |                 |
|                        | 2 - 1           | Pending Change Orders   |                                  | 1.00            | EA         | 0.01   | 0.01  | 12/22/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>0.01</u>   |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">145411.01</span> |                 |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002060 | <b>Date</b><br>12-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002092  
Lena Pope Home Inc  
3200 Sanguinet St  
Fort Worth TX 76107  
United States

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**Attention:** Healthy Start

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                 |  |      |    |         |         |            |
|-------|---------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | HS Lena Pope<br>Counseling FY24 |  | 1.00 | EA | 1500.00 | 1500.00 | 12/24/2023 |
|-------|---------------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      1500.00

**Total PO Amount**                      1500.00

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002063 | <b>Date</b><br>01-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013150  
Hahnfeld Hoffer Stanford  
200 Bailey Ave Ste 200  
Fort Worth TX 76107  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1414

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
|                    |                 |   |                       |               |                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
|                    | 1 - 1           | HP 3rd Floor<br>Renovation - IDIQ<br>Service Order -<br>REMAINING VALUE OF PO<br>169137 |                       |               | 1.00            | EA         | 19388.44                              | 19388.44            | 01/02/2024      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 | <u>19388.44</u>     |                 |
|                    | 2 - 1           | Reimbursable Expenses<br>- REMAINING VALUE OF<br>PO 169137                              |                       |               | 1.00            | EA         | 2000.00                               | 2000.00             | 01/02/2024      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 | <u>2000.00</u>      |                 |
|                    | 3 - 1           | Pending Change Orders   |                       |               | 1.00            | EA         | 0.01                                  | 0.01                | 01/02/2024      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 | <u>0.01</u>         |                 |
|                    |                 |   |                       |               |                 |            | <b>Total PO Amount</b>                | <u>21388.45</u>     |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002064 | <b>Date</b><br>01-02-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Monica Castillo

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |   |  |  |      |    |           |           |            |
|-------|---|--|--|------|----|-----------|-----------|------------|
| 1 - 1 | University of North Texas Pilot Project Extension to 03/16/2024 |  |  | 1.00 | EA | 550827.22 | 550827.22 | 01/02/2024 |
|-------|---|--|--|------|----|-----------|-----------|------------|

**Schedule Total**                      550827.22

**Total PO Amount**                      550827.22

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002065 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001947  
American Medical  
Association  
330 N Wabash Ave Ste  
39300  
Chicago IL 60611-5885  
United States

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**Attention:** Joanna Baksh

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0325

| Tax Exempt?            |                                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---------------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | AMA UME Curricular<br>Enrichment_2024 |                | 1.00                           | EA  | 0.01     | 0.01   | 01/02/2024 |
| <b>Schedule Total</b>  |                                       |                |                                |     |          | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |                                       |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">0.01</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002067 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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**Attention:** PANKAJ  
CHAUDHARY

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United States

**Excise Registration Code:** 2024-0280

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>             |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|-----------------------------------|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>           | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | Optima XE - 90<br>Ultracentrifuge |               | 1.00            | EA                                    | 36875.00        | 36875.00            | 01/02/2024      |
| <b>Schedule Total</b> |                                   |               |                 |                                       |                 | <u>36875.00</u>     |                 |
| 2 - 1                 | protective plan                   |               | 1.00            | EA                                    | 4101.30         | 4101.30             | 01/02/2024      |
| <b>Schedule Total</b> |                                   |               |                 |                                       |                 | <u>4101.30</u>      |                 |
| 3 - 1                 | rotor                             |               | 1.00            | EA                                    | 0.00            | 0.00                | 01/02/2024      |
| <b>Schedule Total</b> |                                   |               |                 |                                       |                 | <u>0.00</u>         |                 |
| 4 - 1                 | overspeed disc                    |               | 1.00            | EA                                    | 0.00            | 0.00                | 01/02/2024      |
| <b>Schedule Total</b> |                                   |               |                 |                                       |                 | <u>0.00</u>         |                 |
| 5 - 1                 | aluminum cap                      |               | 1.00            | EA                                    | 0.00            | 0.00                | 01/02/2024      |
| <b>Schedule Total</b> |                                   |               |                 |                                       |                 | <u>0.00</u>         |                 |
| 6 - 1                 | tool tube remover                 |               | 1.00            | EA                                    | 0.00            | 0.00                | 01/02/2024      |
| <b>Schedule Total</b> |                                   |               |                 |                                       |                 | <u>0.00</u>         |                 |

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## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002067 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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United States

**Excise Registration Code:** 2024-0280

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount**

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002075 | <b>Date</b><br>01-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023296  
 VLK Architects Inc  
 1320 Hemphill St Ste 400  
 Fort Worth TX 76104-4715  
 United States

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**Excise Registration Code:** 2023-0156

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Renovate FMB/GSB -<br>Professional Service<br>Agreement - REPLACE<br>PO 168642 |                          | 1.00     | EA  | 3769.49                                    | 3769.49  | 01/03/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3769.49</u>   |            |
|                        | 2 - 1    | REMAINING VALUE OF PO<br>153822 - CONSTRUCTION<br>ADMINISTRATION               |                          | 1.00     | EA  | 14402.92                                   | 14402.92   | 01/03/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>14402.92</u>  |            |
|                        | 3 - 1    | Pending Amendments if<br>Necessary   |                          | 1.00     | EA  | 0.01                                       | 0.01   | 01/03/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">18172.42</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002076 | <b>Date</b><br>01-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006799  
HVJ North Texas Chelliah  
Consultants Inc  
8701 John W Carpenter  
Fwy Ste 250  
Dallas TX 75247  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2022-1936

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | HSC Renovation of<br>Parking Lot 1 - IDIQ<br>Service Order -<br>Materials Testing -<br>REPLACE PO 165693 |                | 1.00     | EA  | 5620.00                        | 5620.00                | 01/03/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>5620.00</u> |  |
| 2 - 1       | Reimbursable Expenses  |                | 1.00     | EA  | 750.00                         | 750.00                 | 01/03/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>750.00</u>  |  |
| 3 - 1       | Pending Amendments if<br>Necessary   |                | 1.00     | EA  | 0.01                           | 0.01                   | 01/03/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>    |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>6370.01</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002079 | <b>Date</b><br>01-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067701  
Beyond Imagination, LLC  
4100 Eldorado Pkwy Ste  
100-130  
McKinney TX 75070-6102  
United States

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**Attention:** Bethany Echartea

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0378

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Beyond Imagination<br>Coaching |                | 1.00     | EA  | 3600.00                        | 3600.00   | 01/03/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>3600.00</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3600.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002080 | <b>Date</b><br>01-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040570  
Lisette Zermeno  
2003 Capella Rdg  
San Antonio TX 78260-4470  
United States

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@ Modlin

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0369

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |  |
| 1 - 1                  | MHP L Zermeno FY24 |                | 1.00     | EA  | 6000.00                        | 6000.00                              | 01/03/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>6000.00</u>                       |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <input type="text" value="6000.00"/> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002081 | <b>Date</b><br>01-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Systimax Cat 6 patch<br>cord 5-foot Yellow.<br>Quotes # 23698ZDIR,<br>23696ZDIR, and<br>23697ZDIR                                |                          | 38.00    | EA  | 14.42                                      | 547.96         | 01/03/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>547.96</u>  |            |
|             | 2 - 1    | Systimax Cat 6 patch<br>cord 30-foot Yellow.<br>Quotes # 23698ZDIR,<br>23696ZDIR, and<br>23697ZDIR                               |                          | 38.00    | EA  | 29.00                                      | 1102.00        | 01/03/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1102.00</u> |            |
|             | 3 - 1    | Systimax 24-port<br>modular discrete<br>patch panel for M<br>series jacks. Quotes<br># 23698ZDIR,<br>23696ZDIR, and<br>23697ZDIR |                          | 4.00     | EA  | 84.50                                      | 338.00         | 01/03/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>338.00</u>  |            |
|             | 4 - 1    | Cabling Technical<br>Support. Quotes #<br>23698ZDIR, 23696ZDIR,<br>and 23697ZDIR   |                          | 64.00    | HR  | 82.50                                      | 5280.00        | 01/03/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5280.00</u> |            |
|             | 5 - 1    | Cabling Systems<br>Design. Quotes #  |                          | 4.00     | HR  | 65.00                                      | 260.00         | 01/03/2024 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002081 | <b>Date</b><br>01-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|----------|-----|----------|--------------|----------|
|--------------|------------------|----------|-----|----------|--------------|----------|

23698ZDIR, 23696ZDIR,  
and 23697ZDIR

**Schedule Total** 260.00

|       |  |       |    |        |         |            |
|-------|--|-------|----|--------|---------|------------|
| 6 - 1 | Cabling Pulls, 151-<br>300 feet. Per Quote #<br>23697ZDIR and<br>23696ZDIR | 18.00 | EA | 265.00 | 4770.00 | 01/03/2024 |
|-------|--|-------|----|--------|---------|------------|

**Schedule Total** 4770.00

**Total PO Amount** 12297.96

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002085 | <b>Date</b><br>01-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** James Calaway

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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | CCAP 2022 Everett<br>Education &<br>Administration (EAD)<br>Renovation - Proposal<br>5004 - HYG-COMFT-<br>BLKSTEEL-MERIT Hyg<br>Comfort Chair Full<br>Uph |                          | 16.00    | EA  | 891.81                                     | 14268.96        | 01/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>14268.96</u> |            |
|             | 2 - 1    | Hyg Chair Full<br>Upholstery  |                          | 6.00     | EA  | 745.29                                     | 4471.74         | 01/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>4471.74</u>  |            |
|             | 3 - 1    | Freight   |                          | 1.00     | EA  | 3467.02                                    | 3467.02         | 01/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3467.02</u>  |            |
|             | 4 - 1    | Installation  |                          | 1.00     | EA  | 374.00                                     | 374.00          | 01/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>374.00</u>   |            |
|             | 5 - 1    | Pending Increases   |                          | 1.00     | EA  | 0.00                                       | 0.00            | 01/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>     |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>22581.72</u> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002086 | <b>Date</b><br>01-04-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Elizabeth Wilson

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | DAHL/SS Rat Male 056-062 Days |                | 6.00     | EA  | 319.17                         | 1915.02   | 01/04/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>1915.02</u>  |            |  |
| 2 - 1                  | <b>Freight</b>                |                | 1.00     | EA  | 123.10                         | 123.10  | 03/21/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>123.10</u>   |            |  |
| 3 - 1                  | <b>Crates</b>                 |                | 1.00     | EA  | 56.40                          | 56.40   | 03/21/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>56.40</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2094.52</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002107 | <b>Date</b><br>01-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Lacy Bowen

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | FLUNIXIN MEGLUMINE<br>INJECTABLE SOLUTION,<br>50MG/ML, 100ML Bottle | 2.00     | EA  | 10.38    | 20.76        | 01/04/2024 |

**Schedule Total** 20.76

**Total PO Amount** 20.76

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002116 | <b>Date</b><br>01-05-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 6000.00  | 6000.00        | 01/05/2024 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>6000.00</u> |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <u>6000.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002117 | <b>Date</b><br>01-05-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 6000.00  | 6000.00   | 01/05/2024 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>6000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">6000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002124 | <b>Date</b><br>01-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040743  
AZYP, LLC  
611 Loch Chalet Ct  
Arlington TX 76012-3470  
United States

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**Attention:** Dr. Eul Hyun Suh

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | TeicoShell, 15cmx4.6mm, 2.7u | 1.00     | EA  | 1778.70  | 1778.70      | 01/05/2024 |

**Schedule Total** 1778.70

**Total PO Amount** 1778.70

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002125 | <b>Date</b><br>01-05-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 8000.00  | 8000.00        | 01/05/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>8000.00</u> |            |

**Total PO Amount** 8000.00

**Authorized Signature**



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## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002128 | <b>Date</b><br>01-05-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | PAIR_Hawaii Pacific University_Yi Zhu YR 2.1 |                | 1.00     | EA  | 25000.00                       | 25000.00   | 01/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002129 | <b>Date</b><br>01-05-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040713  
Hawaii Pacific University  
500 Ala Moana Blvd Ste 6-420  
Honolulu HI 96813-4927  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | PAIR_Hawaii Pacific University_Yi Zhu YR 2.1 | 1.00     | EA  | 73905.00 | 73905.00     | 01/05/2024 |

**Schedule Total** 73905.00

**Total PO Amount** 73905.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002131 | <b>Date</b><br>01-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
10889 Wilshire Blvd. Ste 700  
Los Angeles CA 90095-1406  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description      | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-----------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | UCLA Sub award YR 2.1 | 1.00     | EA  | 353515.00 | 353515.00    | 01/08/2024 |

**Schedule Total** 353515.00

**Total PO Amount** 353515.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002133 | <b>Date</b><br>01-08-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002683  
L&G Cryogenics  
an L&G Enterprise Co  
782 N Kealy Ave  
Lewisville TX 75057  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
Service Center  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 6000.00  | 6000.00   | 01/08/2024 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>6000.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">6000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002136 | <b>Date</b><br>01-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012023  
Statista Inc  
3 World Trade Ctr # 36  
175 Greenwich Street  
New York NY 10007-0042  
United States

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**Attention:** Megan Horn

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0386

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Statista FY24    |                | 1.00                           | EA  | 4664.00  | 4664.00                              | 01/08/2024 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>4664.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <input type="text" value="4664.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002137 | <b>Date</b><br>01-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Dr. Jayoung Kim

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0350

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Service Labor    |                          | 1.00     | EA  | 703.50                                     | 703.50         | 01/08/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>703.50</u>  |            |
| 2 - 1                       | SERVICE TRAVEL   |                          | 1.00     | EA  | 616.00                                     | 616.00         | 01/08/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>616.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>1319.50</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002142 | <b>Date</b><br>01-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

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**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0351

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 7772.94                                    | 7772.94                              | 01/09/2024 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>7772.94</u>                       |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <input type="text" value="7772.94"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
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| <b>Purchase Order</b><br>HS763-HS00002143 | <b>Date</b><br>01-09-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | PAIR_Fayetteville<br>State Un_S<br>Bhattacharya | 1.00     | EA  | 74999.55 | 74999.55     | 01/09/2024 |

**Schedule Total** 74999.55

**Total PO Amount** 74999.55

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
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| <b>Purchase Order</b><br>HS763-HS00002144 | <b>Date</b><br>01-09-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040948  
Fayetteville State University  
1200 Murchison Rd  
Fayetteville NC 28301-4252  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | PAIR_Fayetteville<br>State Un_S<br>Bhattacharya |                | 1.00     | EA  | 25000.00                       | 25000.00     | 01/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 25000.00     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 25000.00     |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002145 | <b>Date</b><br>01-09-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | AIM-AHEAD CDP_Sub to<br>Un Massachusetts Chan<br>Med School_Feifan<br>Liu_1 |                | 1.00     | EA  | 25000.00                       | 25000.00     | 01/09/2024 |  |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002146 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037381  
University of Arkansas-Pine  
Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | AIM-AHEAD_DICB Sub to<br>Un of Arkansas Pine<br>Bluff_K Walker_1 |                | 1.00     | EA  | 25000.00                       | 25000.00   | 01/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002147 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD CDP_Sub to<br>Meharry_V Gupta_1 | 1.00     | EA  | 25000.00 | 25000.00     | 01/09/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002148 | <b>Date</b><br>01-09-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030839  
Morehouse School of  
Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | PAIR_Morehouse_M<br>Idris_2 |                | 1.00                           | EA  | 75000.00 | 75000.00   | 01/09/2024 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>75000.00</u>  |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">75000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002149 | <b>Date</b><br>01-09-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030839  
Morehouse School of  
Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00287

| Tax Exempt?            |                             | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-----------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | PAIR_Morehouse_M<br>Idris_1 |                | 1.00                           | EA  | 25000.00 | 25000.00   | 01/09/2024 |
| <b>Schedule Total</b>  |                             |                |                                |     |          | <u>25000.00</u>  |            |
| <b>Total PO Amount</b> |                             |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002159 | <b>Date</b><br>01-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

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**Attention:** Dr. Rebecca  
Cunningham

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Coaching         | 1.00     | EA  | 1800.00  | 1800.00        | 01/09/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>1800.00</u> |            |

**Total PO Amount** 1800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002162 | <b>Date</b><br>01-10-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Monika Parlov

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 6000.00  | 6000.00   | 01/10/2024 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>6000.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">6000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002163 | <b>Date</b><br>01-10-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000020516  
University of Massachusetts  
55 Lake Avenue N  
Chan Medical School  
Worcester MA 01655-0002  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|---|----------|-----|-----------|--------------|------------|
| 1 - 1    | AIM-AHEAD CDP_Sub to<br>Un Massachusetts Chan<br>Med School_Feifan<br>Liu_2 | 1.00     | EA  | 726386.00 | 726386.00    | 01/10/2024 |

**Schedule Total** 726386.00

**Total PO Amount** 726386.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002164 | <b>Date</b><br>01-10-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037381  
University of Arkansas-Pine Bluff  
1200 University Dr  
Mail Slot 4984  
Pine Bluff AR 71601-2780  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2 | 1.00     | EA  | 475000.00 | 475000.00    | 01/10/2024 |

**Schedule Total** 475000.00

**Total PO Amount** 475000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002166 | <b>Date</b><br>01-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023446  
McGough Construction Co  
LLC  
2737 Fairview Ave N  
St Paul MN 55113  
United States

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** TCM 2023-1283

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|-------------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt      | Due Date   |  |
| 1 - 1                  | UNTHSC Renovate FMB &<br>GSB Buildings - GMP<br>Amendment - REPLACE<br>PO 168941 - CCAP<br>FUNDED     |                | 1.00     | EA  | 900595.77                      | 900595.77         | 01/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>900595.77</u>  |            |  |
| 2 - 1                  | UNTHSC Renovate FMB &<br>GSB Buildings - GMP<br>Amendment - REPLACE<br>PO 168941 - NON-CCAP<br>FUNDED |                | 1.00     | EA  | 3093342.08                     | 3093342.08        | 01/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3093342.08</u> |            |  |
| 3 - 1                  | Pending Change Orders<br>if Necessary - CCAP<br>FUNDED  |                | 1.00     | EA  | 0.01                           | 0.01              | 01/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>       |            |  |
| 4 - 1                  | Pending Change Orders<br>if Necessary - NON-<br>CCAP FUNDED   |                | 1.00     | EA  | 0.01                           | 0.01              | 01/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>3993937.87</u> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002170 | <b>Date</b><br>01-10-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | DNA 7500 kit     |                | 2.00     | EA  | 1079.10                        | 2158.20        | 01/10/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>2158.20</u> |            |  |
| 2 - 1                  | Shipping (USD)   |                | 1.00     | EA  | 98.00                          | 98.00          | 01/10/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>98.00</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>2256.20</u> |            |  |

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002173 | <b>Date</b><br>01-10-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000035470  
 Wake Forest University  
 Health Sciences  
 1 Medical Center Boulevard  
 Winston Salem NC 27157-0001  
 United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt? Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|---|--------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | <b>NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.</b> |                    | 1.00     | EA  | 449300.00 | 449300.00    | 01/10/2024 |

**Schedule Total** 449300.00

**Total PO Amount** 449300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002175 | <b>Date</b><br>01-10-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035470  
Wake Forest University  
Health Sciences  
1 Medical Center Boulevard  
Winston Salem NC 27157-0001  
United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024." |                | 1.00     | EA  | 25000.00                       | 25000.00     | 01/10/2024 |  |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002180 | <b>Date</b><br>01-10-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | C57BL/6J Female Mouse<br>13 wks |                | 10.00    | EA  | 56.01                          | 560.10                 | 01/10/2024     |  |
|             |                                 |                |          |     |                                | <b>Schedule Total</b>  | <u>560.10</u>  |  |
| 2 - 1       | C57BL/6J Male Mouse<br>13 weeks |                | 10.00    | EA  | 61.69                          | 616.90                 | 01/10/2024     |  |
|             |                                 |                |          |     |                                | <b>Schedule Total</b>  | <u>616.90</u>  |  |
| 3 - 1       | Freight and Box<br>Charges      |                | 1.00     | EA  | 349.68                         | 349.68                 | 01/10/2024     |  |
|             |                                 |                |          |     |                                | <b>Schedule Total</b>  | <u>349.68</u>  |  |
|             |                                 |                |          |     |                                | <b>Total PO Amount</b> | <u>1526.68</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002182 | <b>Date</b><br>01-10-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040863  
Christopher Roe  
13011 Whistling Straits Ln  
Frisco TX 75035-2542  
United States

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**Attention:** Mary Findley

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0392

| Tax Exempt?            |                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Christopher Roe PSA |                | 1.00                           | EA  | 45000.00 | 45000.00                              | 01/10/2024 |
| <b>Schedule Total</b>  |                     |                |                                |     |          | <u>45000.00</u>                       |            |
| <b>Total PO Amount</b> |                     |                |                                |     |          | <input type="text" value="45000.00"/> |            |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002187 | <b>Date</b><br>01-10-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040540  
 David Dorr  
 14270 Edenberry Dr  
 Lake Oswego OR 97035-6703  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-Sch | Item/Description                                 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|--|-----------------------|----------|-----|--|--------------|------------|
| 1 - 1    | Mentor Leadership Fellowship Cohort 2_David Dorr |                       | 1.00     | EA  | 10000.00                                   | 10000.00     | 01/10/2024 |

**Schedule Total** 10000.00
**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002188 | <b>Date</b><br>01-10-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034828  
Clement Yedjou  
8317 Innsbrook Dr  
Tallahassee FL 32312-4242  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Mentor Leadership Fellowship Cohort<br>2_Clement Yedjou | 1.00     | EA  | 10000.00 | 10000.00     | 01/10/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002189 | <b>Date</b><br>01-10-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040549  
Amol Anant Kulkarni  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Mentor - Leadership Fellowship Cohort 2 | 1.00     | EA  | 10000.00 | 10000.00     | 01/10/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002190 | <b>Date</b><br>01-10-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034842  
Wei-Hsuan Lo-Ciganic  
7423 SW 65th Pl  
Gainesville FL 32608-9246  
United States

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United States

**Excise Registration Code:** 2024-0414

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Weihsuan Lo-Ciganic |                | 1.00     | EA  | 10000.00                       | 10000.00        | 01/10/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10000.00</u> |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>10000.00</u> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002191 | <b>Date</b><br>01-10-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040677  
Armin Afshar  
PO Box 19811  
Palo Alto CA 94309-9811  
United States

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United States

**Excise Registration Code:** 2024-0412

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor -Leadership Fellowship Cohort<br>2_Armin Afshar |                | 1.00     | EA  | 10000.00                       | 10000.00   | 01/10/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002198 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040502  
websedge limited  
6 HENRIETTA ST  
LONDON WC2E 8PT  
United Kingdom

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event | 1.00     | EA  | 24300.00 | 24300.00     | 01/11/2024 |

**Schedule Total** 24300.00

**Total PO Amount** 24300.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002208 | <b>Date</b><br>01-11-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063680  
Regents of the University of  
Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | Un of Colorado Denver<br>Pilot Project<br>09/17/2022 -<br>09/16/2023 | 1.00     | EA  | 265402.94 | 265402.94    | 01/11/2024 |

**Schedule Total** 265402.94

**Total PO Amount** 265402.94

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002212 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|---|----------|-----|-----------|--------------|------------|
| 1 - 1    | AIM-AHEAD CDP_Sub to<br>Meharry_V Gupta_2 | 1.00     | EA  | 623827.00 | 623827.00    | 01/11/2024 |

**Schedule Total** 623827.00

**Total PO Amount** 623827.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002217 | <b>Date</b><br>01-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010679  
 InnoGenomics  
 Technologies LLC  
 1441 Canal St Ste 307  
 New Orleans LA 70112  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | InnoXtract Hair 100 reactions |                | 1.00     | EA  | 535.50                         | 535.50   | 01/12/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>535.50</u>  |            |  |
| 2 - 1                  | Shipping charge               |                | 1.00     | EA  | 50.00                          | 50.00  | 01/12/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>50.00</u>   |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">585.50</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002218 | <b>Date</b><br>01-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040607  
Jaime Smith  
9140 Furey Rd  
Lorton VA 22079-2963  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Mentor Leadership Fellowship Cohort<br>2_Jaime Smith | 1.00     | EA  | 10000.00 | 10000.00     | 01/12/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002219 | <b>Date</b><br>01-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033805  
Lakshman S. Tamil  
2225 Homestead Ln  
Plano TX 75025-5525  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**  
1 - 1 Mentor Leadership  
Fellowship Cohort  
2\_Lakshman Tamil

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 10000.00 | 10000.00     | 01/29/2024 |

**Replenishment Option:** Standard

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002221 | <b>Date</b><br>01-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021975  
American Academy of  
Forensic Sciences  
410 N 21st Street  
Colorado Springs CO  
80904-2712  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024 | 1.00     | EA  | 1175.00  | 1175.00      | 01/12/2024 |

**Schedule Total** 1175.00

**Total PO Amount** 1175.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002222 | <b>Date</b><br>01-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040539  
Peter Washington  
3029 Lowrey Ave Apt I3112  
Honolulu HI 96822-6821  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Mentor Leadership<br>Fellowship Cohort<br>2_Peter Washington | 1.00     | EA  | 10000.00 | 10000.00     | 01/16/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002223 | <b>Date</b><br>01-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034777  
Hananel Hazan  
118 Decatur St  
Arlington MA 02474-3552  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0393

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Hananel Hazan |                | 1.00     | EA  | 10000.00                       | 10000.00   | 01/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002230 | <b>Date</b><br>01-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Samantha Green

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 3000.00  | 3000.00        | 01/16/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>3000.00</u> |            |

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002231 | <b>Date</b><br>01-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040614  
Runa Bhaumik  
947 Clinton Pl  
River Forest IL 60305-1503  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0400

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Runa Bhaumik |                | 1.00     | EA  | 10000.00                       | 10000.00   | 01/16/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002232 | <b>Date</b><br>01-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040564  
Feifan Liu  
59 Floral St  
Shrewsbury MA 01545-3222  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0394

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership Fellowship Cohort<br>2_Feifan Liu |                | 1.00     | EA  | 10000.00                       | 10000.00   | 01/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002235 | <b>Date</b><br>01-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004376  
 Pollock Investments Inc  
 PO Box 735070  
 Dallas TX 75373-5070  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | CCAP 2022 EAD Level 2<br>- 1961507 CONFIGURE<br>45GAL GRY LANDFILL |                | 6.00     | EA  | 1304.10                        | 7824.60                | 01/16/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>7824.60</u>  |  |
| 2 - 1       | 23GAL GRY STENNI<br>STREAM LANDFILL<br>RECEPT                      |                | 14.00    | EA  | 915.00                         | 12810.00               | 01/16/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>12810.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>20634.60</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002236 | <b>Date</b><br>01-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016069  
Quantum Mechanical  
Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0807

| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Quantum Maintenance<br>Contract |                          | 1.00     | EA  | 63702.00                                   | 63702.00   | 01/16/2024 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>63702.00</u>  |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">63702.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002237 | <b>Date</b><br>01-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035636  
Karriem's Catering  
2711 Parsons Ave  
Dallas TX 75215-5522  
United States

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**Attention:** Dennys Arrieta

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Catering for BMW

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              15088.00      15088.00      01/16/2024

**Schedule Total**                      15088.00

**Total PO Amount**                      15088.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002238 | <b>Date</b><br>04-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000424  
Harvard University  
1635 Tremont St.  
President and Fellows  
of Harvard College  
Boston MA 02120  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description            | Quantity | UOM | PO Price   | Extended Amt | Due Date   |
|--------------|-----------------------------|----------|-----|------------|--------------|------------|
| 1 - 1        | Harvard Sub award YR<br>2.1 | 1.00     | EA  | 1224095.00 | 1224095.00   | 04/09/2024 |

**Schedule Total** 1224095.00

**Total PO Amount** 1224095.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002239 | <b>Date</b><br>01-17-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040618  
Jamie Latoya Fairclough  
9224 Tudor Park Pl  
Las Vegas NV 89145-8726  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0396

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Jaime Fairclough |                | 1.00     | EA  | 10000.00                       | 10000.00   | 01/17/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002243 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014096  
Gordon Thomas Honeywell  
Govt Affairs  
1201 Pacific Ave Ste 2100  
Tacoma WA 98401  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price   | Extended Amt      | Due Date   |
|-----------------------|----------------------|----------|-----|------------|-------------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 1417478.40 | 1417478.40        | 01/17/2024 |
| <b>Schedule Total</b> |                      |          |     |            | <u>1417478.40</u> |            |

**Total PO Amount** 1417478.40

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002244 | <b>Date</b><br>01-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Proposal 6607 -<br>Rectangle Top,<br>54x216, 3 cut outs                                  |                          | 3.00     | EA  | 1745.20                                    | 5235.60         | 01/16/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5235.60</u>  |            |
|             | 2 - 1    | Ellor Power Unit,<br>Black, 6 power/4 data<br>openings/2 USB, 10ft<br>plug in powercords |                          | 9.00     | EA  | 758.40                                     | 6825.60         | 01/16/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>6825.60</u>  |            |
|             | 3 - 1    | Sawhorse Style Legs,<br>Black, pkg of two  |                          | 12.00    | EA  | 287.60                                     | 3451.20         | 01/16/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3451.20</u>  |            |
|             | 4 - 1    | Delivery &<br>Installation   |                          | 1.00     | EA  | 2767.00                                    | 2767.00         | 01/16/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2767.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>18279.40</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002245 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | QIAGEN QIAQUICK<br>PURIFICATION KIT | 7.00     | EA  | 136.77   | 957.39       | 01/17/2024 |

**Schedule Total** 957.39

**Total PO Amount** 957.39

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002248 | <b>Date</b><br>01-17-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0829

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                                     | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | FY24 Small Hef<br>Project (Fire Pump<br>HP) - JOC Job Order |                       | 1.00                                  | EA         | 23287.74        | 23287.74   | 01/17/2024      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>23287.74</u>  |                 |
| 2 - 1                  | Pending Change Orders                                       |                       | 1.00                                  | EA         | 0.01            | 0.01   | 01/17/2024      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">23287.75</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002249 | <b>Date</b><br>01-17-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074553  
 JQ Infrastructure LLC  
 100 Glass St Ste 201  
 Dallas TX 75207  
 United States

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 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-1591

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607 |                       | 1.00     | EA  | 2050.00                                    | 2050.00                              | 01/17/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>2050.00</u>                       |            |
|                        | 2 - 1    | Remaining Value of Reimbursable Expenses  |                       | 1.00     | EA  | 1000.00                                    | 1000.00                              | 01/17/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>1000.00</u>                       |            |
|                        | 3 - 1    | Pending Amendments if Necessary   |                       | 1.00     | EA  | 0.01                                       | 0.01                                 | 01/17/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>0.01</u>                          |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <input type="text" value="3050.01"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002250 | <b>Date</b><br>01-17-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004807  
Mid-South Fire Solutions  
LLC  
669 Aero Dr  
Shreveport LA 71107-6943  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0828

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | FY24 Small Hef<br>Project (Fire Pump<br>CBH) - JOC Job Order |                                  | 1.00            | EA         | 30974.63   | 30974.63   | 01/17/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>30974.63</u>  |                 |
|                        | 2 - 1           | Payment & Performance<br>Bond                                |                                  | 1.00            | EA         | 775.00   | 775.00   | 01/17/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>775.00</u>  |                 |
|                        | 3 - 1           | Pending Change Orders  |                                  | 1.00            | EA         | 0.01   | 0.01   | 01/17/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">31749.64</span> |                 |

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002255 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026587  
 Mettler-Toledo LLC  
 1900 Polaris Pkwy  
 Columbus OH 43240  
 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description      | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Weighing pan lmg      | 1.00     | EA  | 75.25    | 75.25         | 01/17/2024 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>75.25</u>  |            |
| 2 - 1                  | Order Handling Charge | 1.00     | EA  | 29.00    | 29.00         | 01/17/2024 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>29.00</u>  |            |
| <b>Total PO Amount</b> |                       |          |     |          | <u>104.25</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002263 | <b>Date</b><br>01-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031527  
Jianying Hu  
4440 Waldo Ave  
Bronx NY 10471-3900  
United States

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**Attention:** Monica Castillo

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0943A

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AIM-AHEAD EAB YR 2.1<br>- Jianying Hu |                | 1.00     | EA  | 2000.00                        | 2000.00   | 01/18/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>2000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002266 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 PO Box 29716  
 Indianapolis IN 46229-0176  
 United States

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**Attention:** Beatriz Castillo

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SD Timed Preg E11 |                | 5.00     | EA  | 266.55                         | 1332.75   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>1332.75</u>  |            |  |
| 2 - 1                  | SD Timed Preg E12 |                | 5.00     | EA  | 266.55                         | 1332.75   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>1332.75</u>  |            |  |
| <b>Total PO Amount</b> |                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2665.50</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002270 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029875  
 Serological Research  
 Institute  
 3053 Research Dr  
 Richmond CA 94806-5206  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1        | AP SPOT TEST PMR, 10<br>GM   |                | 1.00     | EA  | 50.00                          | 50.00                  | 01/17/2024     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>50.00</u>   |  |
| 2 - 1        | SERATEC Hemdirect<br>Hemoglobin                                      |                | 4.00     | EA  | 155.00                         | 620.00                 | 01/17/2024     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>620.00</u>  |  |
| 3 - 1        | CUSTOM ORDER - 1ML<br>Human Male Sperm<br>Positive Semen -<br>Liquid |                | 2.00     | EA  | 200.00                         | 400.00                 | 01/17/2024     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>400.00</u>  |  |
| 4 - 1        | Freight:   |                | 1.00     | EA  | 200.00                         | 200.00                 | 01/17/2024     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>200.00</u>  |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <u>1270.00</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002272 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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Denton TX 76205  
United States

| Tax Exempt?            |                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SD Timed Preg E11 |                | 6.00     | EA  | 264.45                         | 1586.70   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>1586.70</u>  |            |  |
| 2 - 1                  | SD Timed Preg E12 |                | 6.00     | EA  | 264.45                         | 1586.70   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>1586.70</u>  |            |  |
| <b>Total PO Amount</b> |                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3173.40</span> |            |  |

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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002277 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

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**Attention:** DR.  
 KRISHNAMOORTHY/BROO  
 KS

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Absorbent Mat Aquipad 100/cs         |                | 2.00     | CS  | 120.00                         | 240.00   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>240.00</u>  |            |  |
| 2 - 1                  | Super Pap Reg Tip Liquid Blocker Pen |                | 2.00     | EA  | 83.00                          | 166.00   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>166.00</u>  |            |  |
| 3 - 1                  | Syringe, Luer Lock, 50-60cc 25/BX    |                | 1.00     | EA  | 19.00                          | 19.00  | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>19.00</u>   |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">425.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002278 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** DR. SHAOHUA  
YANG

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | NKCC1 (D208R) XP@<br>Rabbit mAb |                | 1.00     | EA  | 364.00                         | 364.00   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>364.00</u>  |            |  |
| 2 - 1                  | Shipping                        |                | 1.00     | EA  | 49.00                          | 49.00  | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>49.00</u>   |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">413.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002280 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062825  
 Sam Houston State  
 University  
 2405 Ave I Ste F  
 Huntsville TX 77340  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 25000.00 | 25000.00        | 01/17/2024 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>25000.00</u> |            |

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002281 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062825  
Sam Houston State  
University  
2405 Ave I Ste F  
Huntsville TX 77340  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 38825.00 | 38825.00        | 01/17/2024 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>38825.00</u> |            |

**Total PO Amount** 38825.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002284 | <b>Date</b><br>01-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Special T Link 2472-LAM-EDGE-BASE Link flit top table 24" Dx72"W Rectangle |                       | 76.00    | EA  | 803.21                                     | 61043.96   | 01/18/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>61043.96</u>  |            |
|                        | 2 - 1    | GLS Dealer Services Labor to deliver and install                           |                       | 1.00     | EA  | 9094.00                                    | 9094.00  | 01/18/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>9094.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">70137.96</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002285 | <b>Date</b><br>01-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031528  
Denise V Rodgers  
50 Grandview Pl  
Montclair NJ 07043-2422  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0947A

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1           | AIM-AHEAD EAB YR 2.1<br>Denise Rodgers |                                  | 1.00            | EA         | 2000.00  | 2000.00   | 01/18/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>2000.00</u>  |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002286 | <b>Date</b><br>01-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040567  
Yingfeng Wang  
536 Pembroke Ln  
Chattanooga TN 37421-8804  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0403

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership Fellowship Cohort 2_Yingfeng Wang |                | 1.00     | EA  | 10000.00                       | 10000.00   | 01/18/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002288 | <b>Date</b><br>01-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE  
333  
Case 333  
Miami FL 33199  
United States

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4200  
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United States

**Excise Registration Code:** 2024-0410

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Wenbin Zhang |                | 1.00     | EA  | 10000.00                       | 10000.00   | 01/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002289 | <b>Date</b><br>01-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040548  
Shashwati Geed  
5587 Buckley Dr  
El Paso TX 79912-6419  
United States

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United States

**Excise Registration Code:** 2024-0401

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor - Leadership<br>Fellowship Cohort<br>2_Shashwati Geed |                | 1.00     | EA  | 10000.00                       | 10000.00   | 01/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

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|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002293 | <b>Date</b><br>01-18-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034605  
Southwest Border AHEC  
1080 Crown Ridge Blvd Ste  
2  
Null  
Eagle Pass TX 78852-3581  
United States

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**Attention:** Suyen  
Schneegans

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0317

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Southwest Border<br>AHEC_Renewal YR01 |                | 1.00     | EA  | 1500.00                        | 1500.00        | 01/18/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>1500.00</u> |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <u>1500.00</u> |            |  |

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# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002294 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. ABE CLARK

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                       | NI 230LT22       |                          | 1.00     | EA  | 112.39                                     | 112.39        | 01/18/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>112.39</u> |            |
| 2 - 1                       | CYLINDER FEE     |                          | 1.00     | EA  | 37.02                                      | 37.02         | 01/18/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>37.02</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <u>149.41</u> |            |

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## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002295 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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**Attention:** Sarah Nicholas

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Rabbit monoclonal [EPR16897-145] to HIF-1 alpha |                       | 2.00     | EA  | 615.00                                     | 1230.00        | 01/18/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>1230.00</u> |            |
|             | 2 - 1    | Mouse monoclonal [OTI2G5] to HIF-2-alpha        |                       | 1.00     | EA  | 535.00                                     | 535.00         | 01/18/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>535.00</u>  |            |
|             | 3 - 1    | Rabbit polyclonal to SLC16A3/MCT 4              |                       | 1.00     | EA  | 515.00                                     | 515.00         | 01/18/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>515.00</u>  |            |
|             | 4 - 1    | Freight and/or packing                          |                       | 1.00     | EA  | 50.00                                      | 50.00          | 01/18/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>50.00</u>   |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                     | <u>2330.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002296 | <b>Date</b><br>01-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040637  
Kuan-lin Huang  
1601 3rd Ave Apt 21G  
New York NY 10128-0028  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0407

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Kuan-lin Huang |                | 1.00     | EA  | 10000.00                       | 10000.00        | 01/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>10000.00</u> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002300 | <b>Date</b><br>01-18-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039678  
ReconMR  
135 S Guadalupe St  
San Marcos TX 78666-5531  
United States

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**Attention:** Ashley Gomez  
Arias

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0182

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | ReconMR Survey   |                          | 1.00     | EA  | 45000.00                                   | 45000.00                              | 01/18/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>45000.00</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="45000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002302 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS  
B212  
Plano TX 75093  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0303

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Executive Coaching Contract |                | 1.00     | EA  | 3600.00                        | 3600.00   | 01/18/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>3600.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3600.00</span> |            |  |

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| <b>Purchase Order</b><br>HS763-HS00002303 | <b>Date</b><br>01-18-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034519  
National Organization of  
State Offices o  
44648 Mound Rd # 114  
Sterling Hts MI 48314-1322  
United States

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Schneegans

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0318

| Tax Exempt?<br>Line-<br>Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|---------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | NOSORH_Renewal YR01 |                          | 1.00     | EA  | 10000.00                                   | 10000.00                              | 01/18/2024 |
| <b>Schedule Total</b>       |                     |                          |          |     |  | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b>      |                     |                          |          |     |  | <input type="text" value="10000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002306 | <b>Date</b><br>01-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Dr. Raines / Kori  
Wilson @ Mod

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | e-gift card      |                          | 60.00    | EA  | 50.00    | 3000.00      | 01/19/2024 |

**Schedule Total**      3000.00

**Total PO Amount**      3000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002308 | <b>Date</b><br>01-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040568  
Suzann Pershing  
PO Box 19811  
Stanford CA 94309-9811  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0402

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Suzann Pershing |                | 1.00                           | EA  | 10000.00 | 10000.00   | 01/19/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002315 | <b>Date</b><br>01-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002415  
 Oncore Healthcare dba  
 Biocycle Inc  
 2613 Skyway Dr  
 Grand Prairie TX 75052  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | PICK UP OF BIO SAFETY<br>CONTAINERS FROM LABS | 10.00    | EA  | 1179.17  | 11791.70     | 01/19/2024 |

**Schedule Total** 11791.70
**Total PO Amount** 11791.70**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002316 | <b>Date</b><br>01-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023296  
VLK Architects Inc  
1320 Hemphill St Ste 400  
Fort Worth TX 76104-4715  
United States

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**Attention:** Harold Lease

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0850

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                                | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | EAD 4th floor HR<br>Renovation - IDIQ<br>Service Order |                       | 1.00                                  | EA         | 24841.20        | 24841.20            | 01/19/2024      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>24841.20</u>     |                 |
| 2 - 1                  | Reimbursable Expenses                                  |                       | 1.00                                  | EA         | 2000.00         | 2000.00             | 01/19/2024      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>2000.00</u>      |                 |
| 3 - 1                  | Pending Change Orders                                  |                       | 1.00                                  | EA         | 0.01            | 0.01                | 01/19/2024      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>0.01</u>         |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <u>26841.21</u>     |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002317 | <b>Date</b><br>01-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004139  
 Gomez Floor Covering  
 1130 Inwood Rd  
 Dallas TX 75247  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | J&J CARPET TILE-<br>JACK- COLOR 7914- HEM<br>3423 ASHLAR PATTERN |                | 112.00   | EA  | 27.35                          | 3063.20                | 01/19/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>3063.20</u> |  |
| 2 - 1       | NEXUS ADHESIVE   |                | 1.00     | EA  | 165.00                         | 165.00                 | 01/19/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>165.00</u>  |  |
| 3 - 1       | 4" cover base  |                | 2.00     | EA  | 115.00                         | 230.00                 | 01/19/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>230.00</u>  |  |
| 4 - 1       | REPAIR HOURS- DEMO &<br>INSTALL                                  |                | 32.00    | HR  | 35.00                          | 1120.00                | 01/19/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1120.00</u> |  |
| 5 - 1       | MINOR FLOOR PREP   |                | 4.00     | EA  | 25.00                          | 100.00                 | 01/19/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>100.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>4678.20</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002319 | <b>Date</b><br>01-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040581  
Na Zou  
4321 Jim West St  
Bellaire TX 77401-5201  
United States

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**Attention:** Monica Castillo

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0398

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Na Zou |                | 1.00     | EA  | 10000.00                       | 10000.00   | 01/22/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002321 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041023  
Medical Inflatable Exhibits  
4615 Southwest Fwy Ste  
600  
Houston TX 77027-7142  
United States

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**Attention:** Elizabeth  
Burluson

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0456

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|--------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1           | Medical Inflatables<br>DEPOSIT |                                  | 1.00            | EA         | 6938.00  | 6938.00   | 01/22/2024      |
| <b>Schedule Total</b>  |                 |                                |                                  |                 |            |  | <u>6938.00</u>  |                 |
|                        | 2 - 1           | MEGA Mini Heart                |                                  | 1.00            | EA         | 0.00   | 0.00  | 01/22/2024      |
| <b>Schedule Total</b>  |                 |                                |                                  |                 |            |  | <u>0.00</u>   |                 |
|                        | 3 - 1           | MEGA Mini Lungs                |                                  | 1.00            | EA         | 0.00   | 0.00  | 01/22/2024      |
| <b>Schedule Total</b>  |                 |                                |                                  |                 |            |  | <u>0.00</u>   |                 |
|                        | 4 - 1           | Shipping (Drop Off)            |                                  | 1.00            | EA         | 0.00   | 0.00  | 01/22/2024      |
| <b>Schedule Total</b>  |                 |                                |                                  |                 |            |  | <u>0.00</u>   |                 |
|                        | 5 - 1           | Shipping (Pickup)              |                                  | 1.00            | EA         | 0.00   | 0.00  | 01/22/2024      |
| <b>Schedule Total</b>  |                 |                                |                                  |                 |            |  | <u>0.00</u>   |                 |
| <b>Total PO Amount</b> |                 |                                |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">6938.00</span> |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002323 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004650  
Thomas, Raymond Russell  
1162 Lakeside Dr  
Eagle Lake TX 77434  
United States

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**Attention:** Kaily Stone

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0455

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Guest Speaker<br>Honorarium and<br>Mileage for Raymond<br>Russell Thomas, DO |                                  | 1.00            | EA         | 850.00   | 850.00              | 01/22/2024      |

**Schedule Total** 850.00

**Total PO Amount** 850.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002324 | <b>Date</b><br>01-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Suite 704<br>workstations for 6<br>people using Evolve<br>Vizient Contract<br>CE3374  |                          | 1.00     | EA  | 13997.82                                   | 13997.82        | 01/22/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>13997.82</u> |            |
|             | 2 - 1    | Suite 706<br>workstations for 11<br>people using Evolve<br>Vizient Contract<br>CE3374 |                          | 1.00     | EA  | 24038.48                                   | 24038.48        | 01/22/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>24038.48</u> |            |
|             | 3 - 1    | labor and<br>installation of<br>workstations  |                          | 1.00     | EA  | 5360.00                                    | 5360.00         | 01/22/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5360.00</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>43396.30</u> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002329 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Dennys Arrieta

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | HF Customs for BMWC |        | 1.00     | EA  | 4784.58  | 4784.58   | 01/22/2024 |
| <b>Schedule Total</b>  |                     |        |          |     |          | <u>4784.58</u>  |            |
| <b>Total PO Amount</b> |                     |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">4784.58</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002330 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR XIANGRONG  
SHI

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | USP 10% OXYGEN<br>BALANCE NITROGEN, USP<br>DRUG MIX, CGA 280, SZ<br>200 |                          | 1.00     | EA  | 119.08                                     | 119.08   | 01/23/2024 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>119.08</u>  |            |
| 2 - 1                       | CYLINDER FEE  |                          | 1.00     | EA  | 17.01                                      | 17.01  | 01/23/2024 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>17.01</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">136.09</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002332 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010317  
Gita A Pathak  
114 Montoya Dr  
Branford CT 06405-2501  
United States

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**Attention:** Rebecca Clark

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dr. Gita<br>Pathak_RF00251_\$35,00<br>0.00 |                | 1.00     | EA  | 35000.00                       | 35000.00   | 01/23/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>35000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">35000.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002335 | <b>Date</b><br>01-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034439  
Johnson,Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

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**Attention:** Shelia Scott

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request-Drew Johnson | 1.00     | EA  | 3290.00  | 3290.00      | 01/23/2024 |

**Schedule Total** 3290.00

**Total PO Amount** 3290.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002336 | <b>Date</b><br>01-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026508  
Meharry Medical College  
Attn Treasury Services  
1005 Dr D B Todd Jr Blvd  
Nashville TN 37208  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Meharry Sub award YR<br>2.1 | 1.00     | EA  | 815538.00 | 815538.00    | 01/23/2024 |

**Schedule Total** 815538.00

**Total PO Amount** 815538.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002339 | <b>Date</b><br>01-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD PAIR sub to<br>Marymount<br>University_Green_2 | 1.00     | EA  | 75000.00 | 75000.00     | 01/23/2024 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002340 | <b>Date</b><br>01-23-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041186  
Marymount University  
2807 N Glebe Rd  
Arlington VA 22207-4224  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | AIM-AHEAD PAIR sub to<br>Marymount<br>University_Green_1 |                | 1.00     | EA  | 25000.00                       | 25000.00     | 01/23/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 25000.00     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 25000.00     |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002342 | <b>Date</b><br>01-23-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034850  
Providence  
Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

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**Attention:** Annie Mathew

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD CDP sub to<br>Providence<br>Health_Tuttle_1 | 1.00     | EA  | 25000.00 | 25000.00     | 01/23/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002347 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 18656.00 | 18656.00        | 01/23/2024 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>18656.00</u> |            |

**Total PO Amount** 18656.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002349 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

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**Attention:** Julie Schwartz

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Brass Lapel Pin w/<br>Antique Gold Plating,<br>1" die struck for<br>Zachary College.  |                          | 100.00   | EA  | 2.45                                       | 245.00        | 01/23/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>245.00</u> |            |
|             | 2 - 1    | Brass Lapel Pin w/<br>Antique Gold Plating,<br>1" Die Struck for<br>Everett College.  |                          | 100.00   | EA  | 2.45                                       | 245.00        | 01/23/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>245.00</u> |            |
|             | 3 - 1    | Brass Lapel Pin w/<br>Antique Gold Plating,<br>1" Die Struck for<br>Beyer College.    |                          | 100.00   | EA  | 2.45                                       | 245.00        | 01/23/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>245.00</u> |            |
|             | 4 - 1    | Brass Lapel Pin w/<br>Antique Gold Plating,<br>1" Die Struck for<br>Richards College. |                          | 100.00   | EA  | 2.45                                       | 245.00        | 01/23/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>245.00</u> |            |
|             | 5 - 1    | Brass Lapel Pin w/<br>Antique Gold Plating,<br>1" Die Struck for<br>Luibel College.   |                          | 100.00   | EA  | 2.45                                       | 245.00        | 01/23/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>245.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002349 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

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**Attention:** Julie Schwartz

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 6 - 1                  | Brass Lapel Pin w/<br>Antique Gold Plating,<br>1" Die Struck for<br>Elko College. |                | 100.00   | EA  | 2.45                           | 245.00  | 01/23/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>245.00</u>   |            |  |
| 7 - 1                  | Shipping & Handling   |                | 1.00     | EA  | 43.50                          | 43.50   | 01/23/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>43.50</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1513.50</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002350 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013932  
Florida Atlantic University  
777 Glades Road, Bldg 104,  
3rd Fl  
Boca Raton FL 33431-6424  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0466

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Stakeholder<br>Leadership Fellowship<br>Cohort 2_Florida<br>Atlantic University |                | 1.00                           | EA  | 10000.00 | 10000.00                              | 01/24/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>10000.00</u>                       |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <input type="text" value="10000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002351 | <b>Date</b><br>01-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Laura Rivera

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Service Form Request-<br>Baylor College of<br>Medicine |                | 1.00     | EA  | 170000.00                      | 170000.00   | 01/23/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>170000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">170000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002352 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006508  
Filgo Oil Company  
PO Box 565421  
Dallas TX 75356  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | FY 24 Filgo Blanket Order | 1.00     | EA  | 2700.00  | 2700.00      | 01/24/2024 |

**Schedule Total** 2700.00

**Total PO Amount** 2700.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002353 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003716  
Infobase Learning  
1000 N West St Ste 1281-230  
Wilmington DE 19801-1050  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Purchase of Unnatural Causes film streaming license for 3 years | 1.00     | EA  | 489.65   | 489.65       | 01/24/2024 |

**Schedule Total** 489.65

**Total PO Amount** 489.65

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002354 | <b>Date</b><br>01-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037593  
 Bio Lab International SA  
 Panama Viejo Business  
 Center  
 Edificio O 07  
 Bodego 8 G20  
 Panama

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**Attention:** Monika Parlov

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | EasiCollect Plus (x<br>50 units)  |                | 60.00    | EA  | 487.50                         | 29250.00               | 01/24/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>29250.00</u>  |  |
| 2 - 1       | Multi-Barrier Pouches<br>(x 100 pouches) (4.37<br>x 6.5 inch/11.1 x<br>16.5 cm) |                | 30.00    | EA  | 185.00                         | 5550.00                | 01/24/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>5550.00</u>   |  |
| 3 - 1       | Indicating Desiccant<br>Pack(x 1000 Desiccant<br>packets)                       |                | 3.00     | EA  | 500.00                         | 1500.00                | 01/24/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1500.00</u>   |  |
| 4 - 1       | ITBMS   |                | 1.00     | EA  | 2541.00                        | 2541.00                | 01/24/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2541.00</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">38841.00</span> |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002355 | <b>Date</b><br>01-24-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040933  
UNIVERSITY OF  
MARYLAND EASTERN  
SHORE  
11868 Academic Oval  
Student Development  
Center  
Comptroller's Office  
Princess Anne MD 21853-  
1299  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business  
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--------------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1        | AIM-AHEAD CDP sub to<br>UMES_Vasaitis_1 |                          | 1.00     | EA  | 25000.00                                   | 25000.00   | 01/24/2024 |
| <b>Schedule Total</b>  |              |   |                          |          |     |  | <u>25000.00</u>  |            |
| <b>Total PO Amount</b> |              |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002356 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
Office Of The Bursar  
Baltimore MD 21251-0001  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | AIM-AHEAD_PAIR sub to<br>Morgan State<br>University_Khalif_1 |                | 1.00     | EA  | 25000.00                       | 25000.00   | 01/24/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002357 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040931  
Morgan State University  
1700 E Cold Spring Ln  
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Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | AIM-AHEAD_PAIR sub to<br>Morgan State<br>University_Khalif_2 |                | 1.00     | EA  | 75000.00                       | 75000.00   | 01/24/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>75000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">75000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002359 | <b>Date</b><br>01-24-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD CDP sub to<br>UPR_Roche-Lima_1 | 1.00     | EA  | 25000.00 | 25000.00     | 01/24/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002361 | <b>Date</b><br>01-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | KETAMINE HCL 100MG/ML<br>10ML C3N PVL   |                | 12.00    | EA  | 8.61                           | 103.32   | 01/24/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>103.32</u>  |            |  |
| 2 - 1                  | BUPRENORPHINE 0.3<br>MG/ML INJ 5X1ML C3 |                | 10.00    | EA  | 77.86                          | 778.60   | 01/24/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>778.60</u>  |            |  |
| 3 - 1                  | Transportation cost                     |                | 1.00     | EA  | 4.00                           | 4.00   | 01/24/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">885.92</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002364 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041132  
Aracelia Castaneda  
700 Tasman St  
Fort Worth TX 76134-1221  
United States

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**Attention:** Grace Maynard

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | ICTC Educator<br>Castaneda | 1.00     | EA  | 2500.00  | 2500.00      | 01/24/2024 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002369 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Harold Lease

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0784

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
|                    |                      |   |                                  |                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
|                    | 1 - 1                | CBH Boiler Burner<br>Upgrade - General<br>Construction<br>Agreement |                                  | 1.00            | EA         | 371449.00                             | 371449.00           | 01/24/2024      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                 | <u>371449.00</u>    |                 |
|                    | 2 - 1                | Payment & Performance<br>Bond                                       |                                  | 1.00            | EA         | 9370.00                               | 9370.00             | 01/24/2024      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                 | <u>9370.00</u>      |                 |
|                    | 3 - 1                | Pending Change Orders   |                                  | 1.00            | EA         | 0.01                                  | 0.01                | 01/24/2024      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                 | <u>0.01</u>         |                 |
|                    |                      |   |                                  |                 |            | <b>Total PO Amount</b>                | <u>380819.01</u>    |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002370 | <b>Date</b><br>01-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001646  
 University of Texas  
 Southwestern Medical  
 PO Box 845347  
 Dallas TX 75284-5347  
 United States

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**Attention:** Rucha RF00100

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Vitrobot, left<br>(Vitrobot, left)<br>Thursday, December 28 |                          | 2.00     | EA  | 188.00                                     | 376.00        | 01/24/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>376.00</u> |            |
|             | 2 - 1    | C-Clip and ring (Sold<br>as a pair)                         |                          | 4.00     | EA  | 49.00                                      | 196.00        | 01/24/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>196.00</u> |            |
|             | 3 - 1    | EM grid, lacey<br>carbon, 300 mesh<br>copper                |                          | 4.00     | EA  | 8.50                                       | 34.00         | 01/24/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>34.00</u>  |            |
|             | 4 - 1    | Clipping station<br>(Clipping station)<br>Thursday, Dec 28  |                          | 1.00     | EA  | 146.00                                     | 146.00        | 01/24/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>146.00</u> |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>752.00</u> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002371 | <b>Date</b><br>01-24-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036484  
 Technavance, INC  
 14900 Avery Ranch Blvd  
 Ste C200  
 Austin TX 78717-3961  
 United States

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 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Subject table - Prepayment  |                       | 1.00     | EA  | 2960.00  | 2960.00        | 01/24/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>2960.00</u> |            |
| 2 - 1                 | Exercise table - pre payment  |                       | 1.00     | EA  | 5000.00  | 5000.00        | 01/24/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>5000.00</u> |            |
| 3 - 1                 | 1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel |                       | 1.00     | EA  | 9350.00  | 9350.00        | 01/24/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>9350.00</u> |            |
| 4 - 1                 | Crating & Shipping1 day on-site installation and training included                      |                       | 1.00     | EA  | 1200.00  | 1200.00        | 02/23/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>1200.00</u> |            |
| 5 - 1                 | 2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel |                       | 1.00     | EA  | 2590.00  | 2590.00        | 02/23/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>2590.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002371 | <b>Date</b><br>01-24-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036484  
Technavance, INC  
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Ste C200  
Austin TX 78717-3961  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount**

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002373 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request-<br>University of Houston | 1.00     | EA  | 25000.00 | 25000.00     | 01/24/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002375 | <b>Date</b><br>01-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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Service Center  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                               | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | Service Form Request-<br>University of Houston | 1.00     | EA  | 125001.00 | 125001.00    | 01/25/2024 |

**Schedule Total** 125001.00

**Total PO Amount** 125001.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002377 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006508  
 Filgo Oil Company  
 PO Box 565421  
 Dallas TX 75356  
 United States

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**Attention:** Adriana Sandoval

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|--------------|----------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-<br>Sch | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1        | Gallons of Red Diesel Fuel |                | 20.00    | EA  | 4.99                           | 99.80                  | 01/24/2024    |  |
|              |                            |                |          |     |                                | <b>Schedule Total</b>  | <u>99.80</u>  |  |
| 2 - 1        | Delivery Charge            |                | 4.00     | EA  | 45.00                          | 180.00                 | 01/24/2024    |  |
|              |                            |                |          |     |                                | <b>Schedule Total</b>  | <u>180.00</u> |  |
| 3 - 1        | Hazmat Fee                 |                | 1.00     | EA  | 12.50                          | 12.50                  | 01/24/2024    |  |
|              |                            |                |          |     |                                | <b>Schedule Total</b>  | <u>12.50</u>  |  |
|              |                            |                |          |     |                                | <b>Total PO Amount</b> | <u>292.30</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002378 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000003529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste  
300  
Saint Paul MN 55108-5349  
United States

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**Attention:** Harold Lease

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0877

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | IREB - 2nd, 3rd, &<br>4th Floor Renovation<br>- IDIQ Service Order |                | 1.00                           | EA  | 26622.00 | 26622.00   | 01/24/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>26622.00</u>  |            |
| 2 - 1                  | Pending Change Orders  |                | 1.00                           | EA  | 0.01     | 0.01   | 01/24/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">26622.01</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002379 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035529  
Sebesta, Inc. dba NV5  
1450 Energy Park Dr Ste  
300  
Saint Paul MN 55108-5349  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0842

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |                     |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                                 | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | Renovate FMB & GSB<br>Buildings - IDIQ<br>Service Order |                       | 1.00                                  | EA         | 48239.00        | 48239.00            | 01/24/2024      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>48239.00</u>     |                 |
| 2 - 1                  | Reimbursable Expenses                                   |                       | 1.00                                  | EA         | 6100.00         | 6100.00             | 01/24/2024      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>6100.00</u>      |                 |
| 3 - 1                  | Pending Change Orders                                   |                       | 1.00                                  | EA         | 0.01            | 0.01                | 01/24/2024      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>0.01</u>         |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <u>54339.01</u>     |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002384 | <b>Date</b><br>01-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035456  
Storbeck Search of the  
Diversified Searc  
1400 N Providence Rd Ste  
3500  
Media PA 19063-2064  
United States

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**Attention:** Cameka Wilkins

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|----------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 130664.00 | 130664.00        | 01/25/2024 |
| <b>Schedule Total</b> |                      |        |          |     |           | <u>130664.00</u> |            |

**Total PO Amount** 130664.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002385 | <b>Date</b><br>01-25-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002541  
Hawkes,Robert T  
5005 Mitchell Saxon Rd  
Fort Worth TX 76140-9650  
United States

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**Attention:** Kimberly Williams

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request-<br>Banquet Photography | 1.00     | EA  | 675.00   | 675.00       | 01/25/2024 |

**Schedule Total** 675.00

**Total PO Amount** 675.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002387 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> |                 |            |                 | <b>Replenishment Option: Standard</b> |                 |  |
|------------------------|--|-----------------------|-----------------|------------|-----------------|---------------------------------------|-----------------|--|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                      | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>                   | <b>Due Date</b> |  |
| 1 - 1                  | Oxygen, medical<br>grade, 200 lb<br>cylinder |                       | 2.00            | EA         | 9.16            | 18.32                                 | 01/25/2024      |  |
| <b>Schedule Total</b>  |  |                       |                 |            |                 | <u>18.32</u>                          |                 |  |
| 2 - 1                  | Cylinder Fee                                 |                       | 2.00            | EA         | 17.01           | 34.02                                 | 01/25/2024      |  |
| <b>Schedule Total</b>  |  |                       |                 |            |                 | <u>34.02</u>                          |                 |  |
| <b>Total PO Amount</b> |  |                       |                 |            |                 | <u>52.34</u>                          |                 |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002388 | <b>Date</b><br>01-25-2024   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036779  
Sambamoorthi,Nethra  
5708 Lake Jackson Dr  
Fort Worth TX 76126  
United States

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**Attention:** Veronica Chavez-  
Rodriguez

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0150

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Dr. Nethra<br>Sambamoorthi, CRM<br>Portal LLC,<br>Consulting Services<br>For BAYER Project |                          | 1.00     | EA  | 41600.00                                   | 41600.00     | 01/25/2024 |

**Schedule Total** 41600.00

**Total PO Amount** 41600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002389 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Attention:** Marcy  
Butler/Taegun Kwon

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Chromium Nuclei<br>Isolation with RNase<br>Inhibitor Kit, 16rxns                                 |                          | 1.00     | EA  | 1800.00                                    | 1800.00         | 01/25/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1800.00</u>  |            |
|                       | 2 - 1    | Chromium Next GEM<br>Chip J Single Cell<br>Kit, 16 rxns  |                          | 1.00     | EA  | 540.00                                     | 540.00          | 01/25/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>540.00</u>   |            |
|                       | 3 - 1    | Chromium Next GEM<br>Single Cell Multiome<br>ATAC + Gene<br>Expression Reagent<br>Bundle, 4 rxns |                          | 1.00     | EA  | 10982.13                                   | 10982.13        | 01/25/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>10982.13</u> |            |
|                       | 4 - 1    | Dual Index Kit TS Set<br>A, 96 rxn   |                          | 1.00     | EA  | 0.00                                       | 0.00            | 01/25/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                       | 5 - 1    | Dual Index Kit TT Set<br>A 96 rxns   |                          | 1.00     | EA  | 837.00                                     | 837.00          | 01/25/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>837.00</u>   |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002389 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Attention:** Marcy  
Butler/Taegun Kwon

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1194

| Tax Exempt?  |                                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|--------------|-------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch | Item/Description                    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 6 - 1        | Single Index Kit N<br>Set A, 96 rxn |                | 1.00                           | EA  | 837.00   | 837.00       | 01/25/2024 |

**Schedule Total** 837.00

**Total PO Amount** 14996.13

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002390 | <b>Date</b><br>01-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016069  
Quantum Mechanical  
Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |                                       |
|----------------------|---------------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>               |
| 1 - 1                | Quantum Maintenance<br>Cooling Towers |

**Tax Exempt ID:**  
**Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 23486.29        | 23486.29            | 01/25/2024      |

**Replenishment Option:** Standard

**Schedule Total** 23486.29

**Total PO Amount** 23486.29

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002393 | <b>Date</b><br>01-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031529  
Carter Jr,Ernest L  
9017 Alton Parkway  
Silver Spring MD 20910  
United States

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**Attention:** Monica Castillo

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0352

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AIM-AHEAD EAB YR 2.1<br>- VTMEDICON (Ernest<br>Carter) |                | 1.00     | EA  | 2000.00                        | 2000.00   | 01/25/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002395 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033688  
Unchained Labs  
4747 Willow Rd  
Pleasanton CA 94588-2763  
United States

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Leprechaun Exosome<br>Huma Tetraspanin Kit | 20.00    | EA  | 560.00   | 11200.00     | 01/25/2024 |

**Schedule Total** 11200.00

**Total PO Amount** 11200.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002396 | <b>Date</b><br>01-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description                     | Mfg ID |
|----------|--------------------------------------|--------|
| 1 - 1    | Latitude 5440 with<br>16GB HSC Image |        |

**Tax Exempt ID:**

**Replenishment Option:** Standard

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 1550.00  | 1550.00      | 01/25/2024 |

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002398 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Mark Pulse

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | PCS_Cuevas Order_3<br>Mix Tanks |                | 1.00     | EA  | 731.97                         | 731.97   | 01/25/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>731.97</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">731.97</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002399 | <b>Date</b><br>01-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

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**Attention:** Ashlee Jimenez

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 6253.00  | 6253.00        | 01/26/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>6253.00</u> |            |

**Total PO Amount** 6253.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002400 | <b>Date</b><br>01-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Southwest Networks PD<br>cabling project | 1.00     | EA  | 8295.00  | 8295.00      | 01/26/2024 |

**Schedule Total** 8295.00

**Total PO Amount** 8295.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002401 | <b>Date</b><br>01-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Payment on cart and carriage for pig room | 1.00     | EA  | 3997.50  | 3997.50      | 01/26/2024 |

**Schedule Total** 3997.50

**Total PO Amount** 3997.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002406 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034483  
R-V Industries, Inc  
584 Poplar Rd  
Honey Brook PA 19344-1347  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 30% payment at shipment of machine. | 1.00     | EA  | 76230.00 | 76230.00     | 01/29/2024 |

**Schedule Total** 76230.00

**Total PO Amount** 76230.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002408 | <b>Date</b><br>01-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040933  
 UNIVERSITY OF  
 MARYLAND EASTERN  
 SHORE  
 11868 Academic Oval  
 Student Development  
 Center  
 Comptroller's Office  
 Princess Anne MD 21853-  
 1299  
 United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | AIM-AHEAD CDP sub to<br>UMES_Vasaitis_2 |                                  | 1.00            | EA         | 977926.00  | 977926.00           | 01/26/2024      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | 977926.00           |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | 977926.00           |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002409 | <b>Date</b><br>01-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040004  
Raymond Banks A Way  
With Words Foundatio  
3211 Carlisle Ave  
Baltimore MD 21216-1958  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0467

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Stakeholder<br>Leadership Fellowship<br>Cohort 2_Raymond<br>Banks Foundation |                                  | 1.00            | EA         | 10000.00   | 10000.00            | 01/29/2024      |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002411 | <b>Date</b><br>01-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cameka Wilkins

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | RCRC1426026-7420340<br>Latitude 5440 With<br>16GB | 1.00     | EA  | 1550.00  | 1550.00      | 01/26/2024 |

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002413 | <b>Date</b><br>01-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Harold Lease

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0845

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
|                    |                 |   |                       |               |                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
|                    | 1 - 1           | CBH 1-4 Phoenix<br>Upgrade - General<br>Construction<br>Agreement |                       |               | 1.00            | EA         | 924710.60                             | 924710.60           | 01/26/2024      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 | <u>924710.60</u>    |                 |
|                    | 2 - 1           | Payment & Performance<br>Bond                                     |                       |               | 1.00            | EA         | 25219.38                              | 25219.38            | 01/26/2024      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 | <u>25219.38</u>     |                 |
|                    | 3 - 1           | Pending Change Orders   |                       |               | 1.00            | EA         | 0.01                                  | 0.01                | 01/26/2024      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>                 | <u>0.01</u>         |                 |
|                    |                 |   |                       |               |                 |            | <b>Total PO Amount</b>                | <u>949929.99</u>    |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002414 | <b>Date</b><br>01-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041988  
McMillan James Equipment  
Company  
PO Box 2416  
Grapevine TX 76099  
United States

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**Attention:** Harold Lease

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0843

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
|                    | 1 - 1           | CBH Cooling Tower<br>Replacement - General<br>Construction<br>Agreement |                       |               | 1.00            | EA         | Standard                     | 617402.50                | 617402.50           | 01/26/2024      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>617402.50</u>    |                 |
|                    | 2 - 1           | Payment & Performance<br>Bond   |                       |               | 1.00            | EA         | Standard                     | 16838.25                 | 16838.25            | 01/26/2024      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>16838.25</u>     |                 |
|                    | 3 - 1           | Pending Change Orders   |                       |               | 1.00            | EA         | Standard                     | 0.01                     | 0.01                | 01/26/2024      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>0.01</u>         |                 |
|                    |                 |   |                       |               |                 |            | <b>Total PO Amount</b>       |                          | <u>634240.76</u>    |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002415 | <b>Date</b><br>01-26-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005359  
CMBC Investments dba  
Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

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**Attention:** Azia May

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Page Flag Markers,<br>Assorted Bright<br>Colors, 50 Sheets/<br>Pad, 10 Pads/ Pack |                | 20.00    | PK  | 4.22                           | 84.40  | 01/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>84.40</u>   |            |  |
| 2 - 1                  | Surge Protector, 6 AC<br>Outlets/ 2 USB Ports,<br>6 ft Cord, 900 J,<br>White      |                | 8.00     | EA  | 25.49                          | 203.92   | 01/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>203.92</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">288.32</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002416 | <b>Date</b><br>01-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033979  
University of Puerto Rico  
Medical Scienc  
PO Box 365067  
San Juan PR 00936-5067  
United States

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**Attention:** Annie Mathew

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                      |  |      |    |           |           |            |
|-------|--------------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | AIM-AHEAD sub to<br>UPR_Roche-Lima_2 |  | 1.00 | EA | 480607.00 | 480607.00 | 01/29/2024 |
|-------|--------------------------------------|--|------|----|-----------|-----------|------------|

**Schedule Total**                      480607.00

**Total PO Amount**                      480607.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002417 | <b>Date</b><br>01-27-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Cylinder Fee  |                | 2.00     | EA  | 35.60                          | 71.20         | 01/27/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>71.20</u>  |            |  |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID CARBON DIOXIDE<br>Size: 230LT350 |                | 2.00     | CYL | 168.29                         | 336.58        | 01/27/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>336.58</u> |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>407.78</u> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00002418 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | Global Total<br>OfficeZ16M2ES---<br>ZBASE-ACJ--HAN-HV-K-<br>425--STD19.3"d x 16"w<br>x 28.5"h, Storage<br>Shell w/2 File<br>Drawers, ZIRA  |                          | 1.00     | EA  | 294.98                                     | 294.98        | 01/29/2024 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>294.98</u> |            |
| 2 - 1                 | Global Total<br>OfficeZ36S42TN---<br>ZTOP-ACJ-A3--ZBASE-<br>ACJ--STD16"d x 36"w x<br>41.9"h, Table Top<br>Bookcases, For Top of<br>29.5"h Units<br>(Includes 2<br>Adjustable Shelves),<br>ZIRA |                          | 2.00     | EA  | 301.00                                     | 602.00        | 01/29/2024 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>602.00</u> |            |
| 3 - 1                 | Global Total<br>OfficeGCAR42-----<br>BTOP-ACJ--BMBASE-<br>TBL----STD42"w x 29"<br>h. Round Top. 4 Lea<br>Base. Self Edae.<br>BOARDROOM TABLES  |                          | 1.00     | EA  | 292.83                                     | 292.83        | 01/29/2024 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>292.83</u> |            |
| 4 - 1                 | Global Total<br>Office8458--DBK--04--<br>GPM4-GPM4-TOR-AP-AP-<br>C82--STDPREFER, Mesh,<br>Medium Back, Tilter,<br>Std Fixed Arms, Std  |                          | 4.00     | EA  | 528.89                                     | 2115.56       | 01/29/2024 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002418 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|--|----------|-----|----------|--------------|----------|
|          | Asphalt Bas Frame, Std 2"Dual Carpet Casters, GLOBAL SEATING USA |          |     |          |              |          |

**Schedule Total** 2115.56

|       |   |      |    |        |        |            |
|-------|---|------|----|--------|--------|------------|
| 5 - 1 | Global Total Office PH3T6601---46--STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72"w, Height range 22.6" to 48.6", HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUT | 1.00 | EA | 539.65 | 539.65 | 01/29/2024 |
|-------|---|------|----|--------|--------|------------|

**Schedule Total** 539.65

|       |  |      |    |        |        |            |
|-------|--|------|----|--------|--------|------------|
| 6 - 1 | Global Total OfficePHAT2346T-----PDLM-ACJ----POS2-AG2-----STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS | 1.00 | EA | 209.41 | 209.41 | 01/29/2024 |
|-------|--|------|----|--------|--------|------------|

**Schedule Total** 209.41

|       |              |      |    |         |         |            |
|-------|--------------|------|----|---------|---------|------------|
| 7 - 1 | Global Total | 1.00 | EA | 1035.01 | 1035.01 | 01/29/2024 |
|-------|--------------|------|----|---------|---------|------------|

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002418 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**                      **Tax Exempt ID:**                      **Replenishment Option:** Standard  
**Line-Sch**                      **Item/Description**                      **Mfg ID**                      **Quantity**                      **UOM**                      **PO Price**                      **Extended Amt**                      **Due Date**

OfficeZ2472LF2-----  
 ZTOP-ACJ-A3--ZCHASS-  
 ACJ--HAN-HV-K-425----  
 stdtwo drawer lateral  
 file cabinet ZIRA

**Schedule Total**                      1035.01

8 - 1      Global Total Office                      1.00      EA                      368.51                      368.51                      01/29/2024  
 Z2466T - ZTOP-ACJ-A3-  
 ZCHASS-ASJ- STD24"d x  
 66"w x 29.5"h,  
 Freestanding Tables  
 w/2 Full End Panels,  
 ZIRA-:(STD) Thermally  
 Fused Laminate, High  
 Performance (1"  
 Thick)

**Schedule Total**                      368.51

9 - 1      Global Total                      1.00      EA                      783.46                      783.46                      01/29/2024  
 OfficeZ3066F3R-----  
 ZTOP-ACJ--ZCHASS-ACJ-  
 A3-----HV-SI-K-425--  
 POS1-AG1-----  
 STD29.69"d x 66"w x  
 29.5"h, Single  
 Pedestal, Rectangular  
 Top Desk, Box/Box/  
 File Right, Faux  
 Pedestal Left,  
 Hutches Cannot be  
 Used on Desk, ZIRA

**Schedule Total**                      783.46

10 - 1      HARDWARE WORLD                      1.00      EA                      30.08                      30.08                      01/29/2024  
 PB801120 OUTLET STRIP

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002418 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
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2624 Welsenberger St  
Fort Worth TX 76107  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?  |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|--------------|-------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
|              |                               |                |          |     | <b>Schedule Total</b>          | <u>30.08</u>   |            |  |
| 11 - 1       | HARDWARE WORLD<br>FREIGHT     |                | 1.00     | EA  | 15.33                          | 15.33          | 01/29/2024 |  |
|              |                               |                |          |     | <b>Schedule Total</b>          | <u>15.33</u>   |            |  |
| 12 - 1       | AMAZON WIRE<br>MANAGEMENT KIT |                | 1.00     | EA  | 26.65                          | 26.65          | 01/29/2024 |  |
|              |                               |                |          |     | <b>Schedule Total</b>          | <u>26.65</u>   |            |  |
| 13 - 1       | GLS DEALER SERVICES<br>LABOR  |                | 1.00     | EA  | 840.00                         | 840.00         | 01/29/2024 |  |
|              |                               |                |          |     | <b>Schedule Total</b>          | <u>840.00</u>  |            |  |
|              |                               |                |          |     | <b>Total PO Amount</b>         | <u>7153.47</u> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002419 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Rebecca Clark

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Cuevas_Genetics_Liqui<br>dNitrogen_\$5000.00 |                | 1.00     | EA  | 5000.00                        | 5000.00        | 01/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>5000.00</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>5000.00</u> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002423 | <b>Date</b><br>01-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034181  
Frances Heredia Negrón  
15 Calle Opalo  
Vista Verde  
Mayaguez PR 00682-2506  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0391

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Frances Heredia |                | 1.00     | EA  | 10000.00                       | 10000.00   | 01/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002425 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|-------------------------------------|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | District Re-Tee Long Sleeve, Small  |                       | 13.00    | EA  | 19.00                                   | 247.00        | 01/29/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>247.00</u> |            |
|             | 2 - 1    | District Re-Tee Long Sleeve, Medium |                       | 45.00    | EA  | 19.00                                   | 855.00        | 01/29/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>855.00</u> |            |
|             | 3 - 1    | District Re-Tee Long Sleeve, Large  |                       | 40.00    | EA  | 19.00                                   | 760.00        | 01/29/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>760.00</u> |            |
|             | 4 - 1    | District Re-Tee Long Sleeve, XLarge |                       | 13.00    | EA  | 19.00                                   | 247.00        | 01/29/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>247.00</u> |            |
|             | 5 - 1    | District Re-Tee Long Sleeve, 2XL    |                       | 5.00     | EA  | 23.00                                   | 115.00        | 01/29/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>115.00</u> |            |
|             | 6 - 1    | District Re-Tee Long Sleeve, 3XL    |                       | 5.00     | EA  | 23.00                                   | 115.00        | 01/29/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>115.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002425 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------|--------|----------|-----|----------|--------------|------------|
| 7 - 1        | Shipping & Handling |        | 1.00     | EA  | 45.00    | 45.00        | 01/29/2024 |

**Schedule Total** 45.00

**Total PO Amount** 2384.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002426 | <b>Date</b><br>01-29-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | AIM-AHEAD DICB sub to<br>University of<br>Houston_Kakadiaris_2 |                          | 1.00     | EA  | 475000.00                                  | 475000.00   | 01/29/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>475000.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">475000.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002427 | <b>Date</b><br>01-29-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034850  
Providence  
Health&Services-WA  
101 W 8th Ave  
Spokane WA 99204  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                      | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---|----------|-----|-----------|--------------|------------|
| 1 - 1        | AIM-AHEAD CDP sub to<br>Providence<br>Health_Tuttle_2 | 1.00     | EA  | 471485.00 | 471485.00    | 01/29/2024 |

**Schedule Total** 471485.00

**Total PO Amount** 471485.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002428 | <b>Date</b><br>01-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063680  
Regents of the University of  
Colorado  
572 UCB  
3100 Marine St Rm 479  
Boulder CO 80309-0572  
United States

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**Attention:** Monica Castillo

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United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Subaward YR 2.1  
            University of  
            Colorado

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00            | EA         | 372471.00       | 372471.00           | 01/29/2024      |

**Replenishment Option:** Standard

**Schedule Total**      372471.00

**Total PO Amount**      372471.00

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# Purchase Order

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United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002430 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan

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United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                     |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|-------------------------------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                        | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 556.60   | 556.60                              | 01/29/2024 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>556.60</u>                       |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <input type="text" value="556.60"/> |            |

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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00002432 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040411  
 Lufergo  
 Boulevard Suyapa  
 Col Florencia Norte  
 1era Ave 2da Calle #3402  
 Tegucigalpa FM 11101  
 Honduras

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0436

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Deposit   |                          | 1.00     | EA  | 53803.20                                   | 53803.20        | 01/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>53803.20</u> |            |
|             | 2 - 1    | Server Equipment for<br>Combined DNA Index<br>5,248.00System<br>(CODIS) |                          | 1.00     | EA  | 5248.00                                    | 5248.00         | 01/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5248.00</u>  |            |
|             | 3 - 1    | Desktop Computer<br>(Client) for DNA<br>Index System                    |                          | 5.00     | EA  | 1048.00                                    | 5240.00         | 01/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5240.00</u>  |            |
|             | 4 - 1    | Network Storage<br>Backup Equipment<br>(NAS)                            |                          | 1.00     | EA  | 1696.00                                    | 1696.00         | 01/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1696.00</u>  |            |
|             | 5 - 1    | KVA rackable UPS  |                          | 1.00     | EA  | 684.00                                     | 684.00          | 01/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>684.00</u>   |            |
|             | 6 - 1    | Cabinet Type Closed<br>Floor Rack                                       |                          | 1.00     | EA  | 796.00                                     | 796.00          | 01/29/2024 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040411  
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 Tegucigalpa FM 11101  
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 United States

**Excise Registration Code:** 2024-0436

| Tax Exempt? | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>796.00</u>  |            |
|             | 7 - 1    | Horizontal Rack PDUs                      |                          | 1.00     | EA  | 44.00                                      | 44.00          | 01/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>44.00</u>   |            |
|             | 8 - 1    | Rack Mount KVM Console                    |                          | 1.00     | EA  | 1912.00                                    | 1912.00        | 01/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1912.00</u> |            |
|             | 9 - 1    | Perimeter Security Equipment (Firewall or |                          | 1.00     | EA  | 3148.00                                    | 3148.00        | 01/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3148.00</u> |            |
|             | 10 - 1   | 24-port manageable switch                 |                          | 1.00     | EA  | 2788.00                                    | 2788.00        | 01/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2788.00</u> |            |
|             | 11 - 1   | Patch Panel 24 CAT6 ports                 |                          | 1.00     | EA  | 21.60                                      | 21.60          | 01/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>21.60</u>   |            |
|             | 12 - 1   | Patch Cord CAT6 1                         |                          | 10.00    | EA  | 5.60                                       | 56.00          | 01/29/2024 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040411  
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 Col Florencia Norte  
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 Tegucigalpa FM 11101  
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 United States

**Excise Registration Code:** 2024-0436

| Tax Exempt? | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             |          | Foot                                  |                          |          |     |  |                |            |
|             |          |                                       |                          |          |     | <b>Schedule Total</b>                      | <u>56.00</u>   |            |
|             | 13 - 1   | Patch Cord CAT6 3 feet                |                          | 24.00    | EA  | 20.00                                      | 480.00         | 01/29/2024 |
|             |          |                                       |                          |          |     | <b>Schedule Total</b>                      | <u>480.00</u>  |            |
|             | 14 - 1   | Patch Cord CAT6 10 feet               |                          | 10.00    | EA  | 20.40                                      | 204.00         | 01/29/2024 |
|             |          |                                       |                          |          |     | <b>Schedule Total</b>                      | <u>204.00</u>  |            |
|             | 15 - 1   | Horizontal Cable Organizer for Rack   |                          | 1.00     | EA  | 25.60                                      | 25.60          | 01/29/2024 |
|             |          |                                       |                          |          |     | <b>Schedule Total</b>                      | <u>25.60</u>   |            |
|             | 16 - 1   | Windows Server Licensing              |                          | 2.00     | EA  | 692.00                                     | 1384.00        | 01/29/2024 |
|             |          |                                       |                          |          |     | <b>Schedule Total</b>                      | <u>1384.00</u> |            |
|             | 17 - 1   | VMWARE vSphere Standard 8.0 Licensing |                          | 1.00     | EA  | 3216.00                                    | 3216.00        | 01/29/2024 |
|             |          |                                       |                          |          |     | <b>Schedule Total</b>                      | <u>3216.00</u> |            |

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## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-HS00002432 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040411  
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 United States

**Excise Registration Code:** 2024-0436

| Tax Exempt?           | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 18 - 1   | Microsoft SQL Server<br>2022 Licensing             |                          | 1.00     | EA  | 1168.00                                    | 1168.00        | 01/29/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1168.00</u> |            |
|                       | 19 - 1   | Microsoft Office<br>Professional 2021<br>Licensing |                          | 6.00     | EA  | 308.00                                     | 1848.00        | 01/29/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1848.00</u> |            |
|                       | 20 - 1   | Veeam Backup and<br>Replication Licensing          |                          | 1.00     | EA  | 4640.00                                    | 4640.00        | 01/29/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>4640.00</u> |            |
|                       | 21 - 1   | Antivirus  |                          | 8.00     | EA  | 37.20                                      | 297.60         | 01/29/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>297.60</u>  |            |
|                       | 22 - 1   | Laptop Computers                                   |                          | 1.00     | EA  | 972.00                                     | 972.00         | 01/29/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>972.00</u>  |            |
|                       | 23 - 1   | Conditions of<br>Services                          |                          | 1.00     | EA  | 0.00                                       | 0.00           | 01/29/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>    |            |

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## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002432 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040411  
Lufergo  
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United States

**Excise Registration Code:** 2024-0436

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**

**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 89672.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002433 | <b>Date</b><br>01-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040673  
Pei Wang  
340 E 64th St Apt 5K  
New York NY 10065-7528  
United States

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United States

**Excise Registration Code:** 2024-0409

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Pei Wang |                | 1.00     | EA  | 10000.00                       | 10000.00   | 01/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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**UNT Health Science Center**

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002434 | <b>Date</b><br>01-30-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041015  
 Anish Patel  
 7870 Highway 290 W Apt  
 1301  
 Yaupon By Windsor  
 Austin TX 78736-1807  
 United States

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 United States

**Tax Exempt?**

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1    | AIM-AHEAD EAB YR 2.1<br>Prana Balahan LLC<br>(Anish Patel) |                          | 1.00     | EA  | 2000.00                                    | 2000.00      | 01/30/2024 |

**Schedule Total** 2000.00
**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-HS00002436 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     |                            | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|----------------------------|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>    | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Cuevas_Cunningham<br>Tanks |                       | 1.00                                  | EA         | 328.49          | 328.49   | 01/29/2024      |
| <b>Schedule Total</b>  |                            |                       |                                       |            |                 | <u>328.49</u>  |                 |
| <b>Total PO Amount</b> |                            |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">328.49</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002437 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
 Covetrus North America  
 PO Box 734579  
 Chicago IL 60673-4579  
 United States

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**Attention:** Susan Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | Atropine Sulfate<br>Inj., 100 mL                            |                | 1.00     | EA  | 29.92                          | 29.92                 | 01/29/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>29.92</u>  |  |
| 2 - 1       | Heparin Sodium Inj.,<br>10 mL                               |                | 1.00     | EA  | 5.37                           | 5.37                  | 01/29/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>5.37</u>   |  |
| 3 - 1       | Isopropyl Alcohol,<br>99%, pack of 4                        |                | 1.00     | EA  | 20.99                          | 20.99                 | 01/29/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>20.99</u>  |  |
| 4 - 1       | Disposable Needle,<br>Soft Pack, 27G x 1/2<br>in, 100 count |                | 1.00     | EA  | 4.88                           | 4.88                  | 01/29/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>4.88</u>   |  |
| 5 - 1       | Enroflox 100 inj for<br>cattle, 100 mL                      |                | 1.00     | EA  | 45.19                          | 45.19                 | 01/29/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>45.19</u>  |  |
| 6 - 1       | Sodium Chloride Inj.,<br>24 x 500 mL                        |                | 1.00     | EA  | 116.76                         | 116.76                | 01/29/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>116.76</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002437 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 7 - 1        | Povidone Iodine<br>Swabstick, 50 ct | 1.00     | EA  | 9.33     | 9.33         | 01/29/2024 |

**Schedule Total** 9.33

**Total PO Amount** 232.44

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002438 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Tikeya Calhoun

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Amazon Gift Cards

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              150.00            150.00    01/30/2024

**Schedule Total**                      150.00

**Total PO Amount**                      150.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002440 | <b>Date</b><br>01-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Steven Sutton

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1 Dell XPS 15 9530

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1.00 EA

2973.02

2973.02

01/29/2024

**Schedule Total**

2973.02

**Total PO Amount**

2973.02

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002443 | <b>Date</b><br>01-30-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003140  
 Chastang Ford  
 6200 N Loop East  
 Houston TX 77026  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |
| 1 - 1       | 2023 POLICE<br>INTERCEPTOR UTILITY<br>AWD BASE |                | 2.00     | EA  | 44335.00                       | 88670.00               | 01/30/2024       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>88670.00</u>  |
| 2 - 1       | DESTINATION CHARGE                             |                | 1.00     | EA  | 3190.00                        | 3190.00                | 01/30/2024       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>3190.00</u>   |
| 3 - 1       | PRICE INCREASE                                 |                | 1.00     | EA  | 12000.00                       | 12000.00               | 01/30/2024       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>12000.00</u>  |
| 4 - 1       | BUY BOARD FEE                                  |                | 1.00     | EA  | 800.00                         | 800.00                 | 01/30/2024       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>800.00</u>    |
| 5 - 1       | TRANSPORT                                      |                | 1.00     | EA  | 800.00                         | 800.00                 | 01/30/2024       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>800.00</u>    |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>105460.00</u> |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002444 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040047  
WebPT Inc  
111 W Monroe St Ste 200  
Phoenix AZ 85003-1704  
United States

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**Attention:** Cheryell Williams-  
Price

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0248

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | One time fee                        |                          | 1.00     | EA  | 99.50                                      | 99.50   | 01/30/2024 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>99.50</u>  |            |
|                        | 2 - 1    | Patient EMR and<br>exercise program |                          | 12.00    | EA  | 619.00                                     | 7428.00   | 01/30/2024 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>7428.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7527.50</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002446 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0408

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Sequel II and IIe<br>system SMRT Cell tray<br>(4 SMRT Cells 8M) |                | 1.00                           | EA  | 3922.00  | 3922.00   | 01/30/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>3922.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">3922.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002447 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES  
OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0419

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Sequel II and IIe<br>system SMRT Cell tray<br>(4 SMRT Cells 8M) |                | 3.00                           | EA  | 3922.00  | 11766.00   | 01/30/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>11766.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">11766.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002450 | <b>Date</b><br>01-31-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003279  
 Presidio Networked  
 Solutions Group LLC  
 7701 Las Colinas Ridge  
 #600  
 Irving TX 75063  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Catalyst 9200 48-port<br>PoE+, Network<br>Essentials            |                          | 7.00     | EA  | 2609.07                                    | 18263.49        | 01/31/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>18263.49</u> |            |
|             | 2 - 1    | SNTC-8X5XNBD Catalyst<br>9200 48-port PoE+,<br>Network Esse     |                          | 21.00    | EA  | 448.56                                     | 9419.76         | 01/31/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>9419.76</u>  |            |
|             | 3 - 1    | C9200 Cisco DNA<br>Essentials, 48-port -<br>3 Year Term License |                          | 7.00     | EA  | 635.80                                     | 4450.60         | 01/31/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>4450.60</u>  |            |
|             | 4 - 1    | Catalyst 9200 4 x 10G<br>Network Module                         |                          | 1.00     | EA  | 1021.58                                    | 1021.58         | 01/31/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1021.58</u>  |            |
|             | 5 - 1    | 10GBASE-LR SFP Module   |                          | 3.00     | EA  | 1122.90                                    | 3368.70         | 01/31/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3368.70</u>  |            |
|             | 6 - 1    | Cisco Catalyst 9200<br>Stack Module                             |                          | 7.00     | EA  | 786.28                                     | 5503.96         | 01/31/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5503.96</u>  |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002450 | <b>Date</b><br>01-31-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003279  
 Presidio Networked  
 Solutions Group LLC  
 7701 Las Colinas Ridge  
 #600  
 Irving TX 75063  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|--------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-<br>Sch | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 7 - 1        | 1M Type 4 Stacking<br>Cable                           |                | 1.00     | EA  | 155.93                         | 155.93                 | 01/31/2024      |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>155.93</u>   |  |
| 8 - 1        | Meraki 10G Base LR<br>Single-Mode                     |                | 1.00     | EA  | 2740.87                        | 2740.87                | 01/31/2024      |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2740.87</u>  |  |
| 9 - 1        | Meraki MR57 Wi-Fi 6E<br>Indoor AP                     |                | 15.00    | EA  | 1067.41                        | 16011.15               | 01/31/2024      |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>16011.15</u> |  |
| 10 - 1       | Meraki MS355-L3 Stck<br>Cld-Mngd 24xmG UPOE<br>Switch |                | 1.00     | EA  | 10682.16                       | 10682.16               | 01/31/2024      |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>10682.16</u> |  |
|              |   |                |          |     |                                | <b>Total PO Amount</b> | <u>71618.20</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002452 | <b>Date</b><br>01-30-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Samantha Green

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Dell Latitude 5440<br>with 16GB HSC's Image | 4.00     | EA  | 1550.00  | 6200.00      | 01/30/2024 |

**Schedule Total** 6200.00

**Total PO Amount** 6200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002453 | <b>Date</b><br>01-31-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Harold Lease

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0876

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1                | FY 24 Small Hef<br>Project (Pumps in<br>EAD) - JOC Job Order |                                  | 1.00            | EA         |                                       | 23117.23        | 23117.23   | 01/31/2024      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |                                       |                 | <u>23117.23</u>  |                 |
|                        | 2 - 1                | Pending Change Orders  |                                  | 1.00            | EA         |                                       | 0.01            | 0.01   | 01/31/2024      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |                                       |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">23117.24</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002454 | <b>Date</b><br>01-31-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0875

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | FY 24 Small Hef<br>Project (Pumps RES) -<br>JOC Job Order |                                  | 1.00            | EA         | 22077.20   | 22077.20   | 01/31/2024      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>22077.20</u>  |                 |
|                        | 2 - 1                | Pending Change Orders                                     |                                  | 1.00            | EA         | 0.01   | 0.01   | 01/31/2024      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">22077.21</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002455 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002952  
Amer Assn Collegiate  
Registrars  
1108 16th St NW Ste 400  
Washington DC 20036-4854  
United States

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**Attention:** Cameka Wilkins

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1069A

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 4000.00                                    | 4000.00                              | 02/01/2024 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>4000.00</u>                       |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <input type="text" value="4000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002457 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Madison Silva

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0504

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Close Coaching &<br>Consulting |                | 1.00     | EA  | 3600.00                        | 3600.00   | 01/31/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>3600.00</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3600.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002458 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR XIANGRONG  
SHI

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> |                 |            |                 | <b>Replenishment Option: Standard</b> |                 |  |
|------------------------|---|-----------------------|-----------------|------------|-----------------|---------------------------------------|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>                   | <b>Due Date</b> |  |
| 1 - 1                  | USP 10% OXYGEN<br>BALANCE NITROGEN, USP<br>DRUG MIX, CGA 280, SZ<br>200 ***MUST BE<br>STENCILED OR LABELED<br>WITH THE FOLLOWING:<br>WARNING: THIS MIXTURE<br>MAY NOT SUPPORT LIFE<br>AT SEA LEVEL.** |                       | 1.00            | EA         | 119.08          | 119.08                                | 01/31/2024      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                 | 119.08                                |                 |  |
| 2 - 1                  | CYLINDER USAGE<br>CHARGE, INCLUDES<br>\$2.00 ENERGY CHARGE  |                       | 1.00            | EA         | 17.01           | 17.01                                 | 01/31/2024      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                 | 17.01                                 |                 |  |
| <b>Total PO Amount</b> |   |                       |                 |            |                 | 136.09                                |                 |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002459 | <b>Date</b><br>01-31-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040585  
Texas Kidney Foundation  
401 E Sonterra Blvd Ste  
375  
San Antonio TX 78258-4321  
United States

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**Attention:** Monica Castillo

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0470

| Tax Exempt? |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | Stakeholder<br>Leadership Fellowship<br>Cohort 2_Texas Kidney<br>Foundation |                | 1.00                           | EA  | 10000.00 | 10000.00     | 01/31/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002461 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041259  
Foxfury  
3544 Seagate Way Ste 110  
Oceanside CA 92056-6041  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | HammerHead 365nm UV<br>Forensic Light System         |                | 1.00     | EA  | 359.99                         | 359.99   | 01/31/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>359.99</u>  |            |  |
| 2 - 1                  | HammerHead 380nm +<br>395nm Forensic Light<br>System |                | 1.00     | EA  | 359.99                         | 359.99   | 01/31/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>359.99</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">719.98</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002462 | <b>Date</b><br>01-31-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001342  
 Fort Worth Club  
 306 W 7th St Ste 888  
 Fort Worth TX 76102-4912  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0404

| Tax Exempt?<br>Line-<br>Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | Fee to set-up private bar |                          | 1.00     | EA  | 150.00                                     | 150.00         | 01/31/2024 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>150.00</u>  |            |
| 2 - 1                       | CASHIER                   |                          | 1.00     | EA  | 75.00                                      | 75.00          | 01/31/2024 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>75.00</u>   |            |
| 3 - 1                       | Chef's Choice Buffet      |                          | 200.00   | EA  | 38.00                                      | 7600.00        | 01/31/2024 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>7600.00</u> |            |
| 4 - 1                       | Portable Speakers         |                          | 1.00     | EA  | 50.00                                      | 50.00          | 01/31/2024 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>50.00</u>   |            |
| 5 - 1                       | Service Charge            |                          | 1.00     | EA  | 1760.00                                    | 1760.00        | 01/31/2024 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>1760.00</u> |            |
| 6 - 1                       | Short Rib Tartlettes      |                          | 200.00   | EA  | 3.00                                       | 600.00         | 01/31/2024 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>600.00</u>  |            |
| 7 - 1                       | Mushroom Caps             |                          | 200.00   | EA  | 3.00                                       | 600.00         | 01/31/2024 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002462 | <b>Date</b><br>01-31-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001342  
Fort Worth Club  
306 W 7th St Ste 888  
Fort Worth TX 76102-4912  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0404

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date |
|-----------------------------|------------------|--------------------------|----------|-----|--|--------------|----------|
| <b>Schedule Total</b>       |                  |                          |          |     |  | 600.00       |          |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | 10835.00     |          |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002463 | <b>Date</b><br>01-31-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | PIPETTE-MULTI-4 -<br>PIPETTE-MULTI-4   |                | 23.00    | EA  | 112.00                         | 2576.00                | 01/31/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2576.00</u>  |  |
| 2 - 1       | PIPETTE-SINGLE-4 -<br>PIPETTE-SINGLE-4 |                | 260.00   | EA  | 30.00                          | 7800.00                | 01/31/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>7800.00</u>  |  |
| 3 - 1       | ON-SITE FEE                            |                | 4.00     | EA  | 176.50                         | 706.00                 | 01/31/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>706.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>11082.00</u> |  |

\_\_\_\_\_  
**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002465 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000691  
 Rainin Instrument LLC  
 7500 Edgewater Drive  
 Oakland CA 94621-3027  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Pipette Tips RT LTS<br>300L F 768A/8:<br>30389254- 155.80<br>/each. Racked tips,<br>300 L max. volume,<br>for Rainin pipettes<br>with LTS LiteTouch,<br>Sterilized, filter,<br>768 tips in 8 racks<br>of 96. (5% discount)  |                    | 1.00     | EA  | 148.01   | 148.01   | 01/31/2024 |
| <b>Schedule Total</b>  |   |                    |          |     |          | <u>148.01</u>  |            |
| 2 - 1                  | Pipette Tips GP LTS<br>200L F 960A/10:<br>30389276- 148.01<br>/each. Green-Pak<br>individual refills,<br>200 L max. volume,<br>for Rainin pipettes<br>with LTS LiteTouch,<br>Sterilized, filter,<br>960 tips in 10 rack<br>refills. Approx. lead<br>time excluding<br>transport: week,<br>shippin |                    | 1.00     | EA  | 148.01   | 148.01   | 01/31/2024 |
| <b>Schedule Total</b>  |   |                    |          |     |          | <u>148.01</u>  |            |
| 3 - 1                  | freight charges   |                    | 1.00     | EA  | 15.54    | 15.54  | 01/31/2024 |
| <b>Schedule Total</b>  |   |                    |          |     |          | <u>15.54</u>   |            |
| <b>Total PO Amount</b> |   |                    |          |     |          | <span style="border: 1px solid black; padding: 2px;">311.56</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002467 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** STANKOWSKA

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | OXYGEN, INDUSTRIAL GRADE, SIZE 200                         |                       | 2.00     | EA  | 12.10                                   | 24.20  | 01/31/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>24.20</u>   |            |
|                        | 2 - 1    | CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE       |                       | 2.00     | EA  | 17.01                                   | 34.02  | 01/31/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>34.02</u>   |            |
|                        | 3 - 1    | OXYGEN, MEDICAL GRADE, SIZE EA                             |                       | 4.00     | EA  | 5.46                                    | 21.84  | 01/31/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>21.84</u>   |            |
|                        | 4 - 1    | CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE |                       | 4.00     | EA  | 17.01                                   | 68.04  | 01/31/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>68.04</u>   |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">148.10</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002469 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | QIAGEN EZ1&2 DNA Investigator Kit (48) | 12.00    | EA  | 652.86   | 7834.32      | 01/31/2024 |

**Schedule Total** 7834.32

**Total PO Amount** 7834.32

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002471 | <b>Date</b><br>01-31-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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**Attention:** Veronica Chavez-  
Rodriguez

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD, Low-Value<br>Services Use Among<br>Older Adults with<br>CardioRF#00316,<br>University of North<br>Texas | 1.00     | EA  | 56672.00 | 56672.00     | 01/31/2024 |

**Schedule Total** 56672.00

**Total PO Amount** 56672.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002472 | <b>Date</b><br>01-31-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD, Low-Value<br>Services Use Among<br>Older Adults with<br>CardioRF#00316,<br>University of North<br>Texas | 1.00     | EA  | 25000.00 | 25000.00     | 01/31/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002473 | <b>Date</b><br>01-31-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | AIM-AHEAD, Low-Value<br>Services Use Among<br>Older Adults with<br>CardioRF#00316, Univ.<br>of Southern Californi |                          | 1.00     | EA  | 10375.00                                   | 10375.00     | 01/31/2024 |

**Schedule Total** 10375.00

**Total PO Amount** 10375.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002474 | <b>Date</b><br>01-31-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000007453  
University of Southern  
California  
Sponsored Projects  
Accounting  
3500 S Figueroa St Ste 102  
Los Angeles CA 90089-  
8001  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | AIM-AHEAD, Low-Value<br>Services Use Among<br>Older Adults with<br>CardioRF#00316, Univ.<br>of Southern Californi |                          | 1.00     | EA  | 25000.00                                   | 25000.00     | 01/31/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002475 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|-----------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | SD Timed Preg Rat E11 |                | 5.00     | EA  | 266.55                         | 1332.75                | 01/31/2024     |  |
|             |                       |                |          |     |                                | <b>Schedule Total</b>  | <u>1332.75</u> |  |
| 2 - 1       | SD Timed Preg E12     |                | 5.00     | EA  | 266.55                         | 1332.75                | 01/31/2024     |  |
|             |                       |                |          |     |                                | <b>Schedule Total</b>  | <u>1332.75</u> |  |
|             |                       |                |          |     |                                | <b>Total PO Amount</b> | <u>2665.50</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00002476 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | ELEC COMP, DATA BLANK<br>COVER PUTTY                                       |                | 4.00     | EA  | 1.72                           | 6.88                  | 01/31/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>6.88</u>   |  |
| 2 - 1       | COMPOSE VERTICAL<br>LIGHT BLOCK 42 INCH                                    |                | 2.00     | EA  | 2.28                           | 4.56                  | 01/31/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>4.56</u>   |  |
| 3 - 1       | ELEC COMPO RECETACLE<br>BLAND COVER COMPOSE<br>PREMISE PUTTY GRD A         |                | 4.00     | EA  | 2.85                           | 11.40                 | 01/31/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>11.40</u>  |  |
| 4 - 1       | COMPOSE, TOP TRIM<br>72IN.W, ALUMN   |                | 2.00     | EA  | 75.74                          | 151.48                | 01/31/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>151.48</u> |  |
| 5 - 1       | COMPOSE,<br>FLEXCONNECTOR, PANEL-<br>TO-PANEL                              |                | 2.00     | EA  | 50.71                          | 101.42                | 01/31/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>101.42</u> |  |
| 6 - 1       | COMPOSE, FRM, 42HX48W,<br>BS 4CIR3+1, BS<br>CVHL/BSTRM, NO BLT<br>PWR, STD |                | 2.00     | EA  | 231.68                         | 463.36                | 01/31/2024    |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002476 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>463.36</u>  |  |
| 7 - 1        | COMPOSE, SINGLE TILE,<br>32IN. HX48IN. W,<br>FABRIC/TACKABLE, STD<br>CORE, NO TECH_RR)<br>{Railroad} Fields GRD<br>B |                | 4.00     | EA  | 107.65                         | 430.60                 | 01/31/2024     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>430.60</u>  |  |
| 8 - 1        | RECEIVE, DELIVER, AND<br>MAKE ADJUSTMENTS TO<br>CUBICLE STATIONS   |                | 1.00     | EA  | 610.00                         | 610.00                 | 01/31/2024     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>610.00</u>  |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <u>1779.70</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00002477 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
 illumina, Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

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**Attention:** NRP on shetty  
 hdisc

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.  |                       | 1.00     | EA  | 4292.80                                 | 4292.80        | 01/31/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>4292.80</u> |            |
|             | 2 - 1    | Infinium Mouse Methylation BeadChip Kit (48 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips. |                       | 1.00     | EA  | 7787.20                                 | 7787.20        | 01/31/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>7787.20</u> |            |
|             | 3 - 1    | Shipping and Insurance/Handling Fee   |                       | 1.00     | EA  | 724.80                                  | 724.80         | 01/31/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>724.80</u>  |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002477 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** NRP on shetty  
hdisc

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 12804.80

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002483 | <b>Date</b><br>02-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey

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Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | PS Furniture<br>FGD122JHJHG02NIMA<br>Four Leg Desk Height<br>Chair-: Upholstery<br>Style: Seat Only<br>Upholstered (Plastic<br>Back)-: Arm Style:<br>Armless-: Tablet Arm<br>Accessories: *NONE*-:<br>Glide-: Caster<br>Option: Hard Caster-:<br>NIMA Frame Color<br>Option: Ardesia-: NIM |                | 160.00   | EA  | 285.00                         | 45600.00               | 02/01/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>45600.00</u>  |  |
| 2 - 1       | Labor and install of<br>chairs   |                | 1.00     | EA  | 5440.00                        | 5440.00                | 02/01/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>5440.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">51040.00</span> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002484 | <b>Date</b><br>02-01-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | LAVORO , GUEST , PLSTCBK ,<br>ARMLESS , UPHSEAT ,<br>BLACK , STATIC , CONTRAST |                          | 16.00    | EA  | 455.40                                     | 7286.40        | 02/01/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>7286.40</u> |            |
|             | 2 - 1    | fabric for back of<br>chairs   |                          | 1.00     | EA  | 889.69                                     | 889.69         | 02/01/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>889.69</u>  |            |
|             | 3 - 1    | material for chair<br>seat   |                          | 1.00     | EA  | 815.63                                     | 815.63         | 02/01/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>815.63</u>  |            |
|             | 4 - 1    | HBF fabric feight to<br>Kimball  |                          | 1.00     | EA  | 40.79                                      | 40.79          | 02/01/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>40.79</u>   |            |
|             | 5 - 1    | Pollack fabric<br>freight to Kimball   |                          | 1.00     | EA  | 66.67                                      | 66.67          | 02/01/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>66.67</u>   |            |
|             | 6 - 1    | labor to deliver and<br>install chairs   |                          | 1.00     | EA  | 490.00                                     | 490.00         | 02/01/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>490.00</u>  |            |

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**UNT Health Science Center**

 UNT System Business Service Center  
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 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002484 | <b>Date</b><br>02-01-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price    Extended Amt    Due Date

**Total PO Amount**    9589.18

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002485 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Marcy

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Latitude 5440

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              1550.00      1550.00      02/01/2024

**Schedule Total**                      1550.00

**Total PO Amount**                      1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002486 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Monika Parlov

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                             | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | Latitude 5440 With<br>16GB HSC's Image              |                                  | 6.00            | EA         | 1550.00  | 9300.00  | 02/01/2024      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>9300.00</u>   |                 |
|                        | 2 - 1           | Dell Thunderbolt 4<br>Dock- WD22TB4                 |                                  | 8.00            | EA         | 220.00   | 1760.00  | 02/01/2024      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>1760.00</u>   |                 |
|                        | 3 - 1           | Dell 27 Monitor -<br>P2723D                         |                                  | 5.00            | EA         | 273.04   | 1365.20  | 02/01/2024      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>1365.20</u>   |                 |
|                        | 4 - 1           | Dell 27 Video<br>Conferencing Monitor<br>- P2724DEB |                                  | 5.00            | EA         | 410.93   | 2054.65  | 02/01/2024      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>2054.65</u>   |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">14479.85</span> |                 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002488 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030862  
Shanghai ChemPartner Co  
Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China

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**Attention:** DR. LASZLO  
PROKAI

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0379

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | DHED 10g                |                                  | 1.00            | EA         | 5000.00  | 5000.00   | 02/01/2024      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | <u>5000.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">5000.00</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002490 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Dr. Jin Liu

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Replacement PO<br>Subaward UTA Liu | 1.00     | EA  | 24790.64 | 24790.64     | 02/01/2024 |

**Schedule Total** 24790.64

**Total PO Amount** 24790.64

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002493 | <b>Date</b><br>02-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Mike Pullin

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Latitude 5440 With<br>16GB HSC's Image | 2.00     | EA  | 1550.00  | 3100.00      | 02/01/2024 |

**Schedule Total** 3100.00

**Total PO Amount** 3100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002494 | <b>Date</b><br>02-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

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**Attention:** James Calaway

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | HSC CCAP Library 2-4<br>- Asbestos Survey AHU<br>#7 |                | 1.00     | EA  | 1260.40                        | 1260.40   | 02/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1260.40</u>  |            |  |
| 2 - 1                  | Pending Increases if<br>Necessary                   |                | 1.00     | EA  | 0.01                           | 0.01  | 02/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1260.41</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00002497 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** DR ABE CLARK

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | OXYGEN, INDUSTRIAL<br>GRADE, SIZE 200                                     |                          | 1.00     | EA  | 12.10                                      | 12.10        | 02/01/2024 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>12.10</u> |            |
|             | 2 - 1        | CYLINDER USAGE<br>CHARGE, INCLUDES\$2.00<br>ENERGY CHARGE                 |                          | 1.00     | EA  | 17.01                                      | 17.01        | 02/01/2024 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>17.01</u> |            |
|             | 3 - 1        | CARBON DIOXIDE,<br>INDUSTRIAL GRADE,SIZE<br>50 POUND CYLINDER,<br>CGA-320 |                          | 4.00     | EA  | 19.99                                      | 79.96        | 02/01/2024 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>79.96</u> |            |
|             | 4 - 1        | #2 CYLINDER USAGE<br>CHARGE, INCLUDES\$2.00<br>ENERGY CHARGE              |                          | 4.00     | EA  | 17.01                                      | 68.04        | 02/01/2024 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>68.04</u> |            |
|             | 5 - 1        | OXYGEN, MEDICAL<br>GRADE, SIZE EA   |                          | 3.00     | EA  | 5.46                                       | 16.38        | 02/01/2024 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>16.38</u> |            |
|             | 6 - 1        | CYLINDER USAGE  |                          | 3.00     | EA  | 17.01                                      | 51.03        | 02/01/2024 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002497 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR ABE CLARK

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
CHARGE, SMALL,  
INCLUDES \$.50 ENERGY  
CHARGE

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**                      51.03

**Total PO Amount**                      244.52

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002500 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Central Receiving  
on behalf of

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | 5440 XCTO BASE<br>Latitude 5440 With<br>16GB HSC's Image | 1.00     | EA  | 1550.00  | 1550.00      | 02/01/2024 |

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002507 | <b>Date</b><br>02-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Purchase of eBooks to support university curriculum | 1.00     | EA  | 305.00   | 305.00       | 02/02/2024 |

**Schedule Total** 305.00

**Total PO Amount** 305.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002508 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      XPS 15 (9530)                                      1.00    EA                      2973.02                      2973.02      02/02/2024

**Schedule Total**                                      2973.02

**Total PO Amount**                                      2973.02

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002509 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029915  
University of Texas System  
210 W 7th St  
Austin TX 78701-2903  
United States

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**Attention:** Jennifer Mearns

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | TMSAS 2023       |                | 1.00     | EA  | 5500.00                        | 5500.00  | 02/02/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>5500.00</u>   |            |  |
| 2 - 1                  | TMSAS 2024       |                | 1.00     | EA  | 6500.00                        | 6500.00  | 02/02/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>6500.00</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002511 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
 illumina, Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

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**Attention:** Marcy  
 Butler/Taegun Kwon

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 Service Center  
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 invoices@untsystem.edu  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | NextSeq PhiX Control Kit                        |                | 1.00     | EA  | 162.45                         | 162.45                 | 02/02/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>162.45</u>  |  |
| 2 - 1       | NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles) |                | 5.00     | EA  | 1734.70                        | 8673.50                | 02/02/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>8673.50</u> |  |
| 3 - 1       | Shipping  |                | 1.00     | EA  | 530.16                         | 530.16                 | 02/02/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>530.16</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>9366.11</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002512 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR ELLIS/KRISH

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | LIQUID NITROGEN,<br>INDUSTRIAL GRADE,<br>230LT, 22PSI, LOW<br>PRESSURE |                          | 1.00     | EA  | 112.39                                     | 112.39   | 02/02/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>112.39</u>  |            |
|                        | 2 - 1    | CYLINDER USAGE CHARGE<br>FOR VGL, INCLUDES<br>\$6.00 ENERGY CHARGE     |                          | 1.00     | EA  | 37.02                                      | 37.02  | 02/02/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>37.02</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">149.41</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002514 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0916

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price               | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|------------------------|-----------------|------------|
|             | 1 - 1    | FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order |                       | 1.00     | EA  | 36683.10               | 36683.10        | 02/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>  | <u>36683.10</u> |            |
|             | 2 - 1    | Payment & Performance Bond                                  |                       | 1.00     | EA  | 375.00                 | 375.00          | 02/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>  | <u>375.00</u>   |            |
|             | 3 - 1    | Pending Change Orders                                       |                       | 1.00     | EA  | 0.01                   | 0.01            | 02/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>  | <u>0.01</u>     |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b> | <u>37058.11</u> |            |

\_\_\_\_\_  
**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002515 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029420  
Getinge USA Sales, LLC  
1 Geoffrey Way  
Wayne NJ 07470-2035  
United States

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**Attention:** Melissa Henson

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | OHDII FHD QL+ VP01,<br>OHDII Full HD Zoom<br>Camera for Maquet<br>PoerLED II LightHeads<br>with Quick Lock+<br>System | 1.00     | EA  | 9289.46  | 9289.46      | 02/05/2024 |

**Schedule Total** 9289.46

**Total PO Amount** 9289.46

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002517 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Christine Keas

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0501

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | FY24 Cheryl Close<br>Coaching |                | 1.00     | EA  | 3600.00                        | 3600.00   | 02/05/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>3600.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3600.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002518 | <b>Date</b><br>02-05-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005224  
University of North Carolina-  
Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD CDP_Sub to<br>Un N Carolina Chapel<br>Hill_J Oliva_1 | 1.00     | EA  | 25000.00 | 25000.00     | 02/05/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002519 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Precision 5860 Tower |        | 1.00     | EA  | 4894.47  | 4894.47        | 02/05/2024 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>4894.47</u> |            |

**Total PO Amount** 4894.47

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002520 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Glen Ellman - Go Red | 1.00     | EA  | 607.50   | 607.50        | 02/05/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>607.50</u> |            |

**Total PO Amount** 607.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002521 | <b>Date</b><br>02-05-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phy  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0418

| Line-<br>Sch           | Item/Description                         | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--|-----------------------|----------|-----|--|--------------|------------|
| 1 - 1                  | Nuclear Medicine<br>Radiation Protection |                       | 2.00     | EA  | 1700.00                                    | 3400.00      | 02/05/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |  | 3400.00      |            |
| <b>Total PO Amount</b> |  |                       |          |     |  | 3400.00      |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002522 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001542  
Reese,Sherry A  
4409 Bombay Ct  
Fort Worth TX 76116-8165  
United States

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United States

**Excise Registration Code:** 2024-0304

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                           | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Service Form Request |                          | 1.00     | EA  | 108861.00                                  | 108861.00                              | 02/05/2024 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>108861.00</u>                       |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <input type="text" value="108861.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002523 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

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Denton TX 76205  
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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | AIM-AHEAD CDP_Sub to<br>Houston Methodist_A<br>Waterman_1 |                | 1.00     | EA  | 25000.00                       | 25000.00     | 02/05/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002524 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004601  
Johns Hopkins University  
Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | JHU/DSTC Subaward<br>Year 2.1 | 1.00     | EA  | 25000.00 | 25000.00     | 02/05/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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# Purchase Order

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| <b>Purchase Order</b><br>HS763-HS00002526 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034679  
Vision and Graphics  
Computing, Inc.  
4434 Lula St  
Bellaire TX 77401-5224  
United States

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**Excise Registration Code:** 2024-0413

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                       |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Vision & Graphics<br>Computing, Inc. |                | 1.00     | EA  | 10000.00                       | 10000.00                              | 02/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u>                       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="10000.00"/> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002527 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031530  
Lucila Ohno-Machado  
40 Hunters Way  
Hamden CT 06514-1541  
United States

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United States

**Excise Registration Code:** 2023-0981A

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | AIM-AHEAD EAB YR 2.1<br>Lucila Ohno Machado |                                  | 1.00            | EA         | 2000.00  | 2000.00   | 02/05/2024      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>2000.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |                 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002528 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033318  
Stephanie Hawkins  
Anderson  
315 Swift Creek Xing  
Durham NC 27713-7282  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-1034A

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | AIM-AHEAD EAB YR 2.1<br>Stephanie Hawkins<br>Anderson |                                  | 1.00            | EA         | 2000.00  | 2000.00             | 02/05/2024      |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| DUPLICATE                                 |   | Dispatch Via Print        |
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| <b>Purchase Order</b><br>HS763-HS00002529 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0532

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Global Total Office<br>4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F & 330G 1)                                 |                       | 6.00     | EA  | 388.08                                  | 2328.48        | 02/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>2328.48</u> |            |
|             | 2 - 1    | Global Total Office<br>FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2)                         |                       | 4.00     | EA  | 438.13                                  | 1752.52        | 02/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1752.52</u> |            |
|             | 3 - 1    | Global Total Office<br>LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBEAM-BLK-KLEG-BLK-BLK-STD (MET 330F & 330G 3) |                       | 2.00     | EA  | 514.36                                  | 1028.72        | 02/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1028.72</u> |            |
|             | 4 - 1    | Global Total Office<br>Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 4)                           |                       | 2.00     | EA  | 281.82                                  | 563.64         | 02/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>563.64</u>  |            |
|             | 5 - 1    | Global Total Office<br>Z15L2ES-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 5)                           |                       | 2.00     | EA  | 281.82                                  | 563.64         | 02/05/2024 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002529 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
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United States

**Excise Registration Code:** 2024-0532

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>563.64</u>  |            |
|             | 6 - 1    | Global Total Office<br>Z2448L-ZTOP-ACJ-A3-<br>ZCHASS-ACJ-3MP-STD<br>(MET 330F & 330G 6)             |                          | 2.00     | EA  | 258.34                                     | 516.68         | 02/05/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>516.68</u>  |            |
|             | 7 - 1    | Global Total Office<br>Z2448R-ZTOP-ACJ-A3-<br>ZCHASS-ACJ-3MP-STD<br>(MET 330F & 330G 7)             |                          | 2.00     | EA  | 258.34                                     | 516.68         | 02/05/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>516.68</u>  |            |
|             | 8 - 1    | Global Total Office<br>Z36L2E-ZTOP-ACJ-<br>ZBASE-ACJ-A3-HAN-HV-<br>K-430-STD (MET 330F &<br>330G 8) |                          | 2.00     | EA  | 643.34                                     | 1286.68        | 02/05/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1286.68</u> |            |
|             | 9 - 1    | Global Total Office<br>Z36L2E-ZTOP-ACJ-<br>ZBASE-ACJ-A3-HAN-HV-<br>K-431-STD (MET 330F &<br>330G 9) |                          | 2.00     | EA  | 643.34                                     | 1286.68        | 02/05/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1286.68</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002529 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 United States

**Excise Registration Code:** 2024-0532

| Tax Exempt?           |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|-----------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-Sch              | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 10 - 1                | Global Total Office<br>Z36S16OS-ZTOP-ACJ-A3-<br>ZBASE-ACJ-HAN-HV-K-<br>430-STD (MET 330F &<br>330G 10) |                | 2.00                           | EA  | 229.08   | 458.16         | 02/05/2024 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>458.16</u>  |            |
| 11 - 1                | Global Total Office<br>Z36S16OS-ZTOP-ACJ-A3-<br>ZBASE-ACJ-HAN-HV-K-<br>431-STD (MET 330F &<br>330G 11) |                | 2.00                           | EA  | 229.08   | 458.16         | 02/05/2024 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>458.16</u>  |            |
| 12 - 1                | Global Total Office<br>Z42S16OS-ZTOP-ACJ-A3-<br>ZBASE-ACJ-HAN-HV-K-<br>430-STD (MET 330F &<br>330G 12) |                | 4.00                           | EA  | 269.50   | 1078.00        | 02/05/2024 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>1078.00</u> |            |
| 13 - 1                | Global Total Office<br>Z42S16OS-ZTOP-ACJ-A3-<br>ZBASE-ACJ-HAN-HV-K-<br>430-STD (MET 330F &<br>330G 13) |                | 2.00                           | EA  | 251.02   | 502.04         | 02/05/2024 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>502.04</u>  |            |
| 14 - 1                | Global Total Office  |                | 2.00                           | EA  | 251.02   | 502.04         | 02/05/2024 |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002529 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0532

| Line-Sch | Item/Description  | Tax Exempt ID: | Quantity | UOM | PO Price              | Extended Amt   | Due Date   |
|----------|---|----------------|----------|-----|-----------------------|----------------|------------|
|          | Z42S160S-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 14)  |                |          |     |                       |                |            |
|          |   |                |          |     | <b>Schedule Total</b> | <u>502.04</u>  |            |
| 15 - 1   | Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 15) |                | 2.00     | EA  | 1355.20               | 2710.40        | 02/05/2024 |
|          |   |                |          |     | <b>Schedule Total</b> | <u>2710.40</u> |            |
| 16 - 1   | Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 16) |                | 2.00     | EA  | 1276.28               | 2552.56        | 02/05/2024 |
|          |   |                |          |     | <b>Schedule Total</b> | <u>2552.56</u> |            |
| 17 - 1   | Global Total Office ZWHT7825-03-AUR-AU28-STD (MET 330F & 330G 17)   |                | 4.00     | EA  | 359.59                | 1438.36        | 02/05/2024 |
|          |   |                |          |     | <b>Schedule Total</b> | <u>1438.36</u> |            |
| 18 - 1   | Hardware World PB801120 (MET 330F & 330G 18)  |                | 4.00     | EA  | 30.08                 | 120.32         | 02/05/2024 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002529 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0532

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
|             |  |                |          |     | <b>Schedule Total</b>          | <u>120.32</u> |            |  |
| 19 - 1      | Amazon Wire Management Kit (MET 330F & 330G 19)  |                | 4.00     | EA  | 33.32                          | 133.28        | 02/05/2024 |  |
|             |  |                |          |     | <b>Schedule Total</b>          | <u>133.28</u> |            |  |
| 20 - 1      | Global Total Office Z3066OML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS2-AG2-POS2-AG3-STD (MET 330F & 330G 20) |                | 1.00     | EA  | 627.55                         | 627.55        | 02/05/2024 |  |
|             |  |                |          |     | <b>Schedule Total</b>          | <u>627.55</u> |            |  |
| 21 - 1      | Global Total Office Z3066PMR-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS1-AG1-POS2-AG2-STD (MET 330K 21)        |                | 1.00     | EA  | 627.55                         | 627.55        | 02/05/2024 |  |
|             |  |                |          |     | <b>Schedule Total</b>          | <u>627.55</u> |            |  |
| 22 - 1      | Global Total Office ZF2S30660-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22)     |                | 2.00     | EA  | 388.08                         | 776.16        | 02/05/2024 |  |
|             |  |                |          |     | <b>Schedule Total</b>          | <u>776.16</u> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00002529 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0532

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 23 - 1   | Global Total Office<br>Z15L6EN-ZTOP-ACJ-<br>ZBASE-ACJ-A3-HAN-HQ-<br>K-434-STD (MET 330K<br>23) |                       | 1.00     | EA  | 535.54                                  | 535.54        | 02/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>535.54</u> |            |
|             | 24 - 1   | Global Total Office<br>Z15L6EN-ZTOP-ACJ-<br>ZBASE-ACJ-A3-HAN-HQ-<br>K-435-STD (MET 330K<br>24) |                       | 1.00     | EA  | 535.54                                  | 535.54        | 02/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>535.54</u> |            |
|             | 25 - 1   | Global Total Office<br>PH3T660A-52-STD (MET<br>330K 25)  |                       | 2.00     | EA  | 483.18                                  | 966.36        | 02/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>966.36</u> |            |
|             | 26 - 1   | Global Total Office<br>PHAT2346T-PDLM-ACJ-<br>POS2-AG2-STD (MET<br>330K 26)                    |                       | 2.00     | EA  | 187.50                                  | 375.00        | 02/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>375.00</u> |            |
|             | 27 - 1   | Global Total Office<br>Z30M2HSHN-ZTOP-ACJ-<br>A3-ZBASE-ACJ-STD (MET<br>330K 27)                |                       | 2.00     | EA  | 266.81                                  | 533.62        | 02/05/2024 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002529 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0532

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>533.62</u> |            |
|             | 28 - 1   | Global Total Office<br>4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28) |                       | 2.00     | EA  | 388.08                                  | 776.16        | 02/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>776.16</u> |            |
|             | 29 - 1   | Global Total Office<br>6935P-03-AUR2-AU28-STD (MET 330K 29)       |                       | 2.00     | EA  | 401.94                                  | 803.88        | 02/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>803.88</u> |            |
|             | 30 - 1   | Global Total Office<br>ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30)       |                       | 4.00     | EA  | 167.48                                  | 669.92        | 02/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>669.92</u> |            |
|             | 31 - 1   | Hardware World<br>PB801120 (MET 330K 31)                          |                       | 2.00     | EA  | 30.08                                   | 60.16         | 02/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>60.16</u>  |            |
|             | 32 - 1   | Amazon Wire Management Kit (MET 330K 32)                          |                       | 2.00     | EA  | 33.32                                   | 66.64         | 02/05/2024 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002529 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0532

| Tax Exempt?<br>Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date        |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--|--------------|-----------------|
| <b>Schedule Total</b>       |                                    |                          |          |     |  |              | <u>66.64</u>    |
| 33 - 1                      | FREIGHT: Hardware<br>World (33)    |                          | 1.00     | EA  | 27.27                                      | 27.27        | 02/05/2024      |
| <b>Schedule Total</b>       |                                    |                          |          |     |  |              | <u>27.27</u>    |
| 34 - 1                      | LABOR: GLS Dealer<br>Services (34) |                          | 1.00     | EA  | 3635.00                                    | 3635.00      | 02/05/2024      |
| <b>Schedule Total</b>       |                                    |                          |          |     |  |              | <u>3635.00</u>  |
| <b>Total PO Amount</b>      |                                    |                          |          |     |  |              | <u>30813.39</u> |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002530 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006849  
Rees Scientific LLC  
1007 Whitehead Road Ext  
Trenton NJ 08638-2428  
United States

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**Attention:** Marcy

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0334

| Tax Exempt?            |                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | REES Service Contract |                | 1.00                           | EA  | 10291.45 | 10291.45                              | 02/05/2024 |
| <b>Schedule Total</b>  |                       |                |                                |     |          | <u>10291.45</u>                       |            |
| <b>Total PO Amount</b> |                       |                |                                |     |          | <input type="text" value="10291.45"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002531 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Adriana Sandoval

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | HON<br>INDUSTRIESHMBFLIP18S-<br>- .C-(P1)-.PJWHuddle<br>Flip Top Base for<br>18x48 Tops.C:<br>Casters\$(P1):P1 Paint<br>Opts.PJW:Designer<br>White   |                          | 2.00     | EA  | 424.97                                     | 849.94         | 02/05/2024 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>849.94</u>  |            |
| 2 - 1                  | HON<br>INDUSTRIESHMT1848E--.<br>G-(L1STD)-.LDW1-<br>DWHuddle 18x48 Table<br>Top w/T-mold.G:<br>Grommets\$(L1STD):Grd<br>L1 Standard<br>Laminates.LDW1:<br>Designer White 15051.<br>DW:Designer White |                          | 2.00     | EA  | 228.36                                     | 456.72         | 02/05/2024 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>456.72</u>  |            |
| 3 - 1                  | WILSON BAUHAUS<br>INSTALLATION<br>TEAMQUOTED LABORLABOR<br>TO RECEIVE, DELIVER,<br>AND INSTALL (2) HON<br>TABLES. WORKTO BE<br>COMPLETED DURING<br>NORMAL BUSINESS<br>HOURS.                         |                          | 1.00     | EA  | 273.00                                     | 273.00         | 02/05/2024 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>273.00</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>1579.66</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002532 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
Texas AirSystems, LLC  
8081 Royal Ridge Pkwy  
Irving TX 75063-2818  
United States

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**Attention:** Adriana Sandoval

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1    | ABB -<br>ACH580VCR077A4+F267 |        | 1.00     | EA  | 10538.00 | 10538.00     | 02/05/2024 |

**Schedule Total** 10538.00

**Total PO Amount** 10538.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002534 | <b>Date</b><br>02-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Harold Lease

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0952

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | EAD 4th floor HR<br>Renovation - JOC Job<br>Order |                | 1.00                           | EA  | 935.00   | 935.00        | 02/06/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>935.00</u> |            |
| 2 - 1                  | Reimbursable Expenses                             |                | 1.00                           | EA  | 50.40    | 50.40         | 02/06/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>50.40</u>  |            |
| 3 - 1                  | Pending Change Orders                             |                | 1.00                           | EA  | 0.01     | 0.01          | 02/06/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>985.41</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002535 | <b>Date</b><br>02-06-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005224  
University of North Carolina-  
Chapel Hill  
AOB Bldg  
104 Airport Dr Ste 2200  
Chapel Hill NC 27599  
United States

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**Attention:** Monica Castillo

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|--|----------|-----|-----------|--------------|------------|
| 1 - 1        | AIM-AHEAD CDP_Sub to<br>Un N Carolina Chapel<br>Hill_J Oliva_2 | 1.00     | EA  | 488337.00 | 488337.00    | 02/06/2024 |

**Schedule Total** 488337.00

**Total PO Amount** 488337.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002538 | <b>Date</b><br>08-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RS00060-Farmer-UT<br>Sys/TCMHCC/JPS Supp<br>Rsrch Incentives |                | 1.00     | EA  | 53116.37                       | 53116.37   | 02/06/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>53116.37</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">53116.37</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002539 | <b>Date</b><br>08-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |   |                                  |
|----------------------|---|----------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID:<br/>Mfg ID</b> |
| 1 - 1                | RA00019 - Farmer -<br>TCMHCC Acclaim/CPAN |                                  |

**Tax Exempt ID:  
Mfg ID**

**Replenishment Option: Standard**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 20561.34        | 20561.34            | 02/06/2024      |

**Schedule Total** 20561.34

**Total PO Amount** 20561.34

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002541 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Rucha RF00100

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request<br>Qiagen | 1.00     | EA  | 9671.00  | 9671.00      | 02/06/2024 |

**Schedule Total** 9671.00

**Total PO Amount** 9671.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002553 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024368  
 Oak Hill Genetics LLC  
 21434 Oak Hill Rd  
 Ewing IL 62836  
 United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Male Research Pig 30-60 kg                                 |                | 3.00     | EA  | 308.00                         | 924.00                 | 02/06/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>924.00</u>  |  |
| 2 - 1       | Female Research Pig 30-60 kg                               |                | 3.00     | EA  | 355.00                         | 1065.00                | 02/06/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1065.00</u> |  |
| 3 - 1       | Health Certificate, delivery of animals and fuel surcharge |                | 1.00     | EA  | 2175.95                        | 2175.95                | 02/06/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2175.95</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>4164.95</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002555 | <b>Date</b><br>02-06-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR SHAOHUA  
YANG

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-<br>Sch           | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SAS SD Rat Male 0276-<br>0300 Grams |                | 6.00     | EA  | 79.64                          | 477.84        | 02/06/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>477.84</u> |            |  |
| 2 - 1                  | Standard Crates                     |                | 1.00     | EA  | 28.20                          | 28.20         | 02/06/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>28.20</u>  |            |  |
| 3 - 1                  | Freight Fee per Crate               |                | 1.00     | EA  | 61.55                          | 61.55         | 02/06/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>61.55</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <u>567.59</u> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002556 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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**Attention:** Vivian Burke

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 300.00   | 300.00   | 02/06/2024 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>300.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">300.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002557 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000975  
Medical City Fort Worth  
Attn: Accounting  
900 8th Ave Ste 520  
Fort Worth TX 76104  
United States

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**Attention:** Vivian Burke

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 150.00   | 150.00        | 02/06/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>150.00</u> |            |

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002560 | <b>Date</b><br>02-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021796  
Houston Methodist Hospital  
6565 Fannin  
Houston TX 77030  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AIM-AHEAD CDP_Sub to<br>Houston Methodist_A<br>Waterman_2 |                | 1.00     | EA  | 654132.00                      | 654132.00   | 02/06/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>654132.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">654132.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002561 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|------------------------------------|-----------------|
|                        | 1 - 1           | Oxygen, medical<br>grade, 200# cylinder           |                                  | 1.00            | EA         | 9.16   | 9.16                               | 02/06/2024      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>9.16</u>                        |                 |
|                        | 2 - 1           | Cylinder fee                                      |                                  | 2.00            | EA         | 17.01  | 34.02                              | 02/06/2024      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>34.02</u>                       |                 |
|                        | 3 - 1           | Carbon dioxide,<br>Medical Grade, 50#<br>cylinder |                                  | 1.00            | EA         | 23.29  | 23.29                              | 02/06/2024      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>23.29</u>                       |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |  | <input type="text" value="66.47"/> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002562 | <b>Date</b><br>02-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011688  
SHI Government Solutions  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Dennys Arrieta

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | SHI- One Trust   | 1.00     | EA  | 16793.48 | 16793.48        | 02/06/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>16793.48</u> |            |

**Total PO Amount** 16793.48

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002564 | <b>Date</b><br>02-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029171  
Thriving Teams Institute  
601 Quail Valley Dr  
Georgetown TX 78626-8051  
United States

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**Attention:** Dr. Patricia Alphin

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|----------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Invoice Only Payment | 1.00     | EA  | 2500.00  | 2500.00                              | 02/07/2024 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>2500.00</u>                       |            |
| <b>Total PO Amount</b> |                      |          |     |          | <input type="text" value="2500.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002567 | <b>Date</b><br>02-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040565  
George Rust  
2336 Cypress Cove Dr  
Tallahassee FL 32310-6342  
United States

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**Attention:** Veronica Chavez-  
Rodriguez

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0497

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                        | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Dr. George Rust<br>Consulting Agreement |                | 1.00                           | EA  | 18000.00 | 18000.00   | 02/07/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>18000.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">18000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002568 | <b>Date</b><br>02-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017568  
Close Coaching &  
Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

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**Attention:** Joanna Baksh

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Lieto Coaching_March<br>2024 | 1.00     | EA  | 3600.00  | 3600.00      | 02/08/2024 |

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002571 | <b>Date</b><br>02-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Jessica Medina

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | CO2 MIG TANKS    |                | 1.00     | EA  | 241.80                         | 241.80                              | 02/08/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>241.80</u>                       |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <input type="text" value="241.80"/> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002573 | <b>Date</b><br>02-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005906  
Paper Concepts  
33 Kramer Ln  
Sanger TX 76266-5782  
United States

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**Attention:** Joanna Baksh

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Match Day Department Awards 2024 | 1.00     | EA  | 1568.00  | 1568.00      | 02/08/2024 |

**Schedule Total** 1568.00

**Total PO Amount** 1568.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002574 | <b>Date</b><br>02-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR NATHALIE  
SUMIEN

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
|                    | 1 - 1                | OXYGEN, INDUSTRIAL<br>GRADE, SIZE 200                      |                                  | 2.00            | EA         |                                       | 12.10           | 24.20                  | 02/08/2024      |
|                    |                      |  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>24.20</u>    |
|                    | 2 - 1                | CYLINDER USAGE<br>CHARGE, INCLUDES<br>\$2.00 ENERGY CHARGE |                                  | 2.00            | EA         |                                       | 17.01           | 34.02                  | 02/08/2024      |
|                    |                      |  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>34.02</u>    |
|                    |                      |  |                                  |                 |            |                                       |                 | <b>Total PO Amount</b> | <u>58.22</u>    |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002575 | <b>Date</b><br>02-08-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041207  
San Diego State University  
Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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**Attention:** Erica Diego

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | San Diego Subaward 2 | 1.00     | EA  | 75000.00 | 75000.00        | 02/08/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>75000.00</u> |            |

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002576 | <b>Date</b><br>02-08-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041472  
Research Foundation of the  
City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

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**Attention:** Erica Diego

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | SUBAWARD City of UNIV<br>NEW YORK | 1.00     | EA  | 25000.00 | 25000.00     | 02/08/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002577 | <b>Date</b><br>02-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027850  
Fisk Electric Company  
1617 W Crosby Rd Ste 120  
Carrollton TX 75006-6493  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1    | Fisk Electric    |        | 1.00     | EA  | 8750.00  | 8750.00      | 02/08/2024 |

**Schedule Total**      8750.00

**Total PO Amount**      8750.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002578 | <b>Date</b><br>02-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029963  
Mission Restaurant Supply  
PO Box 10310  
San Antonio TX 78210-0310  
United States

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**Attention:** Adriana Sandoval

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | worktop cook stand<br>freezer | 1.00     | EA  | 12431.00 | 12431.00     | 02/08/2024 |

**Schedule Total** 12431.00

**Total PO Amount** 12431.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002579 | <b>Date</b><br>02-08-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|----------|--------------|------------|
|             | 1 - 1    | RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio |                       | 1.00     | EA  | 25000.00 | 25000.00     | 02/08/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002582 | <b>Date</b><br>02-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003773  
University of Oklahoma  
Dept Chem/Biochem  
Stephenson Life Sci Rsch  
Ctr  
101 Stephenson Pkwy Rm  
1000  
Norman OK 73019-0000  
United States

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**Attention:** Dr.Jin Liu

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Replacement PO<br>Subaward OU Liu |                          | 1.00     | EA  | 11701.45                                   | 11701.45   | 02/08/2024 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>11701.45</u>  |            |
| <b>Total PO Amount</b>      |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">11701.45</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002585 | <b>Date</b><br>02-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Beatriz Castillo

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Service Center  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Oxygen Tank      |                | 3.00     | EA  | 68.79                          | 206.37                              | 02/08/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>206.37</u>                       |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <input type="text" value="206.37"/> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002586 | <b>Date</b><br>02-08-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041472  
Research Foundation of the  
City Universi  
230 W 41st St Fl 7  
New York NY 10036-7207  
United States

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**Attention:** Erica Diego

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |      |    |           |           |            |
|-------|--|--|------|----|-----------|-----------|------------|
| 1 - 1 | Subaward Research<br>Foundation of the<br>City of NY 2 |  | 1.00 | EA | 439516.00 | 439516.00 | 02/08/2024 |
|-------|--|--|------|----|-----------|-----------|------------|

**Schedule Total**                      439516.00

**Total PO Amount**                      439516.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002587 | <b>Date</b><br>02-08-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00298

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|-----------|--------------|------------|
|             | 1 - 1    | RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio |                       | 1.00     | EA  | 475000.00 | 475000.00    | 02/08/2024 |

**Schedule Total** 475000.00

**Total PO Amount** 475000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002588 | <b>Date</b><br>02-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040824  
CrescentWorld Enterprises  
PO Box 5025  
Jackson MS 39296-5025  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0474

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|--|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Stakeholder<br>Leadership Fellowship<br>Cohort<br>2_CrescentWorld<br>Enterprises, PLLC |                       | 1.00                                  | EA         | 10000.00        | 10000.00   | 02/08/2024      |
| <b>Schedule Total</b>  |  |                       |                                       |            |                 | <u>10000.00</u>  |                 |
| <b>Total PO Amount</b> |  |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |                 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002589 | <b>Date</b><br>02-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004601  
Johns Hopkins University  
Press  
PO Box 19966  
Baltimore MD 21211-0966  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | JHU/DSTC Subaward<br>Year 2.1 | 1.00     | EA  | 520455.00 | 520455.00    | 02/08/2024 |

**Schedule Total** 520455.00

**Total PO Amount** 520455.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002592 | <b>Date</b><br>02-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015244  
Control Solutions Inc dba  
VFC DataLogger  
35851 Industrial Way Ste D  
St Helens OR 97051  
United States

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**Attention:** Joe Wascomb

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4200  
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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |      |    |        |        |            |
|-------|--|--|------|----|--------|--------|------------|
| 1 - 1 | PMC - Control Solutions VFC Datalogger |  | 1.00 | EA | 200.00 | 200.00 | 02/09/2024 |
|-------|--|--|------|----|--------|--------|------------|

**Schedule Total**                      200.00

**Total PO Amount**                      200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002593 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031899  
Novum Medical Products of  
NY LLC  
80 Creekside Dr  
Amherst NY 14228-2027  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Split top Over Bed<br>Table |                | 2.00     | EA  | 1188.73                        | 2377.46   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>2377.46</u>  |            |  |
| 2 - 1                  | Packaging                   |                | 1.00     | EA  | 25.00                          | 25.00   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>25.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2402.46</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002595 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013939  
10x Genomics, Inc.  
6230 Stoneridge Mall Rd  
Pleasanton CA 94588-3260  
United States

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**Attention:** Marcy  
Butler/Taegun Kwon

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0526

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Chromium Next GEM<br>Chip G Single Cell<br>Kit, 48 rxns |                | 1.00     | EA  | 1710.00                        | 1710.00   | 02/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1710.00</u>  |            |  |
| 2 - 1                  | Chromium Next GEM<br>Single Cell 3' Kit<br>v3.1, 4 rxns |                | 1.00     | EA  | 6859.00                        | 6859.00   | 02/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>6859.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8569.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002596 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036571  
Summit Surgical  
Technologies  
2525 S Dayton Way Apt  
1210  
Denver CO 80231-3914  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0531

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | Summit 21.0 cu.ft.<br>33" Wide Convertible<br>All-<br>Freezer/Refrigerator |                | 1.00                           | EA  | 1184.00  | 1184.00      | 02/12/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 1184.00      |            |
| 2 - 1                  | Standard Ground with<br>Liftgate   |                | 1.00                           | EA  | 325.00   | 325.00       | 02/12/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 325.00       |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 1509.00      |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002597 | <b>Date</b><br>02-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034133  
The Social Space LLC  
205 S Calhoun St  
Fort Worth TX 76104-1311  
United States

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**Attention:** Samantha Green

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0536

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Service Form Request<br>- Social Space |                | 1.00                           | EA  | 5500.00  | 5500.00   | 02/12/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>5500.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">5500.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002598 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr. Denise Inman

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Cuevas Inman for UNT<br>Denton |                | 1.00     | EA  | 442.61                         | 442.61   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>442.61</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">442.61</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002600 | <b>Date</b><br>02-12-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041352  
Eula King  
3206 Bonaventure Blvd N  
Fort Worth TX 76140-8602  
United States

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**Attention:** Jessica Grace

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Eula King,<br>Educational support<br>to ICTC | 1.00     | EA  | 2500.00  | 2500.00      | 02/12/2024 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002602 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Elizabeth Baker

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | AllofE Solutions for eMedley MSPE | 1.00     | EA  | 17200.00 | 17200.00     | 02/12/2024 |

**Schedule Total** 17200.00

**Total PO Amount** 17200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002605 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Joanna Baksh

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** DIR TSO 3763

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Latitude 5440 with<br>16GB HSC's Image                      |                                  | 1.00            | EA         | 1550.00  | 1550.00             | 02/13/2024      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>1550.00</u>      |                 |
|                    | 2 - 1                | Dell Dock- WD19S 130w<br>PowerDelivery 180w<br>Power Supply |                                  | 1.00            | EA         | 195.00   | 195.00              | 02/13/2024      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>195.00</u>       |                 |
|                    | 3 - 1                | Dell 24 Monitor -<br>P2422H                                 |                                  | 2.00            | EA         | 180.00   | 360.00              | 02/13/2024      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>360.00</u>       |                 |
|                    | 4 - 1                | Dell Pro Wireless<br>Keyboard & Mouse -<br>KM5221W          |                                  | 1.00            | EA         | 43.99  | 43.99               | 02/13/2024      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>43.99</u>        |                 |
|                    |                      |   |                                  |                 |            | <b>Total PO Amount</b>                             | <u>2148.99</u>      |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002606 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt  
112  
Dallas TX 75219-4403  
United States

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**Attention:** Brenda Vasini  
Rosell

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Executive Coaching<br>Dr. Karamichos | 1.00     | EA  | 3600.00  | 3600.00      | 02/13/2024 |

**Schedule Total** 3600.00

**Total PO Amount** 3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002607 | <b>Date</b><br>02-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036433  
MedStar Health Research  
Institute  
6525 Belcrest Rd  
Hyattsville MD 20782-2003  
United States

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United States

**Excise Registration Code:** 2024-0469

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Stakeholder<br>Leadership Fellowship<br>Cohort 2_Medstar |                                  | 1.00            | EA         | 10000.00   | 10000.00   | 02/13/2024      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>10000.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002609 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR XIANGRONG  
SHI

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> |                 |            |                 | <b>Replenishment Option: Standard</b>                              |                 |  |
|------------------------|--|-----------------------|-----------------|------------|-----------------|--|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |  |
| 1 - 1                  | USP 10% OXYGEN<br>BALANCE NITROGEN, USP<br>DRUG MIX, CGA 280, SZ<br>200**MUST BE<br>STENCILED OR LABELED<br>WITH THE FOLLOWING:<br>WARNING: THIS MIXTURE<br>MAY NOT SUPPORT LIFE<br>AT SEA LEVEL** |                       | 1.00            | EA         | 119.08          | 119.08   | 02/13/2024      |  |
| <b>Schedule Total</b>  |  |                       |                 |            |                 | <u>119.08</u>  |                 |  |
| 2 - 1                  | CYLINDER USAGE<br>CHARGE, INCLUDES \$2.00<br>ENERGY CHARGE   |                       | 1.00            | EA         | 17.01           | 17.01  | 02/13/2024      |  |
| <b>Schedule Total</b>  |  |                       |                 |            |                 | <u>17.01</u>   |                 |  |
| <b>Total PO Amount</b> |  |                       |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">136.09</span> |                 |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002611 | <b>Date</b><br>02-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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**Attention:** Jessica Powers

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Credit Collections

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              15000.00    15000.00    02/13/2024

**Schedule Total**                      15000.00

**Total PO Amount**                      15000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002613 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Ph  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description               |
|----------|--------------------------------|
| 1 - 1    | RAM Audit-<br>Annual/Quarterly |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 7500.00  | 7500.00      | 02/13/2024 |

**Replenishment Option:** Standard

**Schedule Total** 7500.00

**Total PO Amount** 7500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002614 | <b>Date</b><br>02-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032403  
Dimitrov,Dimiter  
13644 Orchard Dr  
Clifton VA 20124-1070  
United States

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**Attention:** Luz Henriquez

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                          |  |      |    |         |         |            |
|-------|--------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | NRMN Consulting Services |  | 1.00 | EA | 2970.00 | 2970.00 | 02/13/2024 |
|-------|--------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      2970.00

**Total PO Amount**                      2970.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002616 | <b>Date</b><br>02-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016920  
 Paradigm Inc  
 2600 Performance Ct  
 Virginia Beach VA 23453  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                 | Certificate printing<br>8.5x11                    |                | 1.00     | EA  | 81.00                          | 81.00          | 02/13/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>81.00</u>   |            |  |
| 2 - 1                 | Master and Doctoral<br>diploma printing           |                | 1.00     | EA  | 3880.00                        | 3880.00        | 02/13/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>3880.00</u> |            |  |
| 3 - 1                 | Mailing Fees for<br>Master & Doctoral<br>diplomas |                | 1.00     | EA  | 1850.00                        | 1850.00        | 02/13/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>1850.00</u> |            |  |
| 4 - 1                 | Mailing fees for<br>certificates                  |                | 1.00     | EA  | 33.00                          | 33.00          | 02/13/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>33.00</u>   |            |  |
| 5 - 1                 | PDF Service                                       |                | 1.00     | EA  | 136.50                         | 136.50         | 02/13/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>136.50</u>  |            |  |
| 6 - 1                 | CeDiplomas,<br>electronic copies                  |                | 1.00     | EA  | 3672.00                        | 3672.00        | 02/13/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>3672.00</u> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002616 | <b>Date</b><br>02-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016920  
 Paradigm Inc  
 2600 Performance Ct  
 Virginia Beach VA 23453  
 United States

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**Attention:** Samantha Green

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------|----------|-----|----------|--------------|------------|
| 7 - 1    | Postage Cost     | 1.00     | EA  | 846.60   | 846.60       | 02/13/2024 |

**Schedule Total** 846.60

**Total PO Amount** 10499.10

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002617 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036571  
Summit Surgical  
Technologies  
2525 S Dayton Way Apt  
1210  
Denver CO 80231-3914  
United States

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**Attention:** Monika Parlov

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Summit Vaccine 9.2<br>cu.ft. Refrigerator<br>Freezer |                | 1.00     | EA  | 2998.00                        | 2998.00   | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2998.00</u>  |            |  |
| 2 - 1                  | Standard Ground with<br>Liftgate                     |                | 1.00     | EA  | 325.00                         | 325.00  | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>325.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3323.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002619 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000690  
Amer Assoc Colleges  
Osteopathic Medicine  
7700 Old Georgetown Rd  
Ste 250  
Bethesda MD 20814  
United States

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**Attention:** Joanna Baksh

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | AACOM Membership_FY25 |        | 1.00     | EA  | 73870.00 | 73870.00        | 02/13/2024 |
| <b>Schedule Total</b> |                       |        |          |     |          | <u>73870.00</u> |            |

**Total PO Amount** 73870.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002621 | <b>Date</b><br>02-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028588  
 MERCEDES CRUZ  
 6244 Obsidian Creek Dr  
 Fort Worth TX 76179-1544  
 United States

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**Attention:** Jessica Grace

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |   |  |      |    |         |         |            |
|-------|---|--|------|----|---------|---------|------------|
| 1 - 1 | Mercedes Cruz -<br>Spring 2024 A4T<br>Clinics |  | 1.00 | EA | 1200.00 | 1200.00 | 02/13/2024 |
|-------|---|--|------|----|---------|---------|------------|

**Schedule Total**                      1200.00
**Total PO Amount**                      1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002625 | <b>Date</b><br>02-14-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Annie Mathew

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00297

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | AIM-<br>AHEAD_DICB_University<br>of<br>Houston_Kakadiaris1 |                | 1.00     | EA  | 25000.00                       | 25000.00     | 02/14/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 25000.00     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 25000.00     |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002627 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Pham RF00253

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | SRG0046 Ovariectomy  |                | 10.00    | EA  | 69.35                          | 693.50                 | 02/13/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>693.50</u>  |  |
| 2 - 1       | C57BL/6J Strain:<br>000664, Sex F, Age 9<br>Range 9-9 Room RB03-<br>PD |                | 10.00    | EA  | 43.23                          | 432.30                 | 02/13/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>432.30</u>  |  |
| 3 - 1       | Box Charges  |                | 1.00     | EA  | 18.42                          | 18.42                  | 02/13/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>18.42</u>   |  |
| 4 - 1       | Freight  |                | 1.00     | EA  | 69.00                          | 69.00                  | 02/13/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>69.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>1213.22</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002628 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018837  
 Southwest Networks Inc  
 1111 W Carrier Pkwy Ste  
 400  
 Grand Prairie TX 75050  
 United States

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 Purchase Order.  
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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | Network Cat 6  |                | 33.00    | EA  | 265.00                         | 8745.00               | 02/13/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>8745.00</u> |  |
| 2 - 1       | Installation Services<br>- Tech                        |                | 105.00   | SVC | 82.50                          | 8662.50               | 02/13/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>8662.50</u> |  |
| 3 - 1       | Cabling Systems<br>Design                              |                | 4.00     | SVC | 65.00                          | 260.00                | 02/13/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>260.00</u>  |  |
| 4 - 1       | Systimax Cat 6 patch<br>cord 5-foot Yellow             |                | 90.00    | EA  | 14.42                          | 1297.80               | 02/13/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1297.80</u> |  |
| 5 - 1       | Systimax Cat 6 patch<br>cord 30-foot Yellow            |                | 90.00    | EA  | 29.00                          | 2610.00               | 02/13/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>2610.00</u> |  |
| 6 - 1       | CPI Double<br>SidedVented Low<br>Profile Shelf 19-inch |                | 9.00     | EA  | 205.00                         | 1845.00               | 02/13/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1845.00</u> |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002628 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018837  
Southwest Networks Inc  
1111 W Carrier Pkwy Ste  
400  
Grand Prairie TX 75050  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 7 - 1        | Systimax 24-port modular discrete patch panel for M series jacks | 6.00     | EA  | 84.50    | 507.00       | 02/13/2024 |

**Schedule Total** 507.00

**Total PO Amount** 23927.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002630 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-------------------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Nitrogen Medical<br>Grade, Size 200 |                          | 1.00     | EA  | 12.02                                      | 12.02   | 02/13/2024 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>12.02</u>  |            |
| 2 - 1                       | Cylinder usage charge               |                          | 1.00     | EA  | 17.01                                      | 17.01   | 02/13/2024 |
| <b>Schedule Total</b>       |                                     |                          |          |     |  | <u>17.01</u>  |            |
| <b>Total PO Amount</b>      |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">29.03</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002631 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|                       |                  |  |      |    |        |               |            |
|-----------------------|------------------|--|------|----|--------|---------------|------------|
| 1 - 1                 | Invoice 94545911 |  | 1.00 | EA | 607.48 | 607.48        | 02/13/2024 |
| <b>Schedule Total</b> |                  |  |      |    |        | <u>607.48</u> |            |

|                       |                  |  |      |    |        |               |            |
|-----------------------|------------------|--|------|----|--------|---------------|------------|
| 2 - 1                 | Invoice 94545910 |  | 1.00 | EA | 607.48 | 607.48        | 02/13/2024 |
| <b>Schedule Total</b> |                  |  |      |    |        | <u>607.48</u> |            |

**Total PO Amount**      1214.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002632 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR ABE  
CLARK/Pinkal

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | LIQUID NITROGEN,<br>INDUSTRIAL GRADE,<br>230LT, 22PSI, LOW<br>PRESSURE |                          | 1.00     | EA  | 112.39                                     | 112.39        | 02/13/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>112.39</u> |            |
|             | 2 - 1    | CYLINDER USAGE CHARGE<br>FOR VGL, INCLUDES<br>\$6.00 ENERGY CHARGE     |                          | 1.00     | EA  | 37.02                                      | 37.02         | 02/13/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>37.02</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>149.41</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002637 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Bethany Echartea

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description          |
|----------|---------------------------|
| 1 - 1    | Dell Latitude 5440 Laptop |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 1550.00  | 1550.00      | 02/14/2024 |

**Replenishment Option:** Standard

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002638 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039029  
Tosto, Giuseppe  
550 W 161st St Apt 3A  
New York NY 10032-6201  
United States

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**Attention:** Rebecca Clark

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Dr.<br>GiuseppeTosto_\$500.00<br>_Genetics | 1.00     | EA  | 500.00   | 500.00       | 02/14/2024 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002639 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Glen Ellman - Heart Health Lunch | 1.00     | EA  | 150.00   | 150.00       | 02/14/2024 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002640 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Glen Ellman - Black<br>Men in White Coats | 1.00     | EA  | 540.00   | 540.00       | 02/14/2024 |

**Schedule Total** 540.00

**Total PO Amount** 540.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002641 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Harold Lease

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0981

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Parking Lot 8 Repairs<br>and Restrip - General<br>Construction<br>Agreement |                | 1.00     | EA  | 31007.00                       | 31007.00               | 02/14/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>31007.00</u> |  |
| 2 - 1       | Payment & Performance<br>Bond   |                | 1.00     | EA  | 776.00                         | 776.00                 | 02/14/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>776.00</u>   |  |
| 3 - 1       | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                   | 02/14/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>31783.01</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002642 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004474  
Metro Golf Cars  
4063 South Frwy  
Fort Worth TX 76110-6353  
United States

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | voltage reducer 26V-60V |                | 1.00     | EA  | 175.22                         | 175.22   | 02/14/2024 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>175.22</u>  |            |  |
| 2 - 1                  | Labor                   |                | 1.00     | EA  | 135.00                         | 135.00   | 02/14/2024 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>135.00</u>  |            |  |
| <b>Total PO Amount</b> |                         |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">310.22</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002646 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073913  
Boston Industries, Inc.  
10 Industrial Rd  
Walpole MA 02081-1305  
United States

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**Attention:** DR. SHAOHUA  
YANG

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Zeiss LD C-APOCHROMAT<br>40x/1.1 W Korr UV-<br>VIS-IR Microscope<br>Objective (03893) |                | 1.00     | EA  | 4995.00                        | 4995.00   | 02/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4995.00</u>  |            |  |
| 2 - 1                  | Shipping via UPS  |                | 1.00     | EA  | 45.00                          | 45.00   | 02/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>45.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5040.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002647 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016069  
Quantum Mechanical  
Services Inc  
5001 Rondo Dr Ste 100  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid  
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**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                      |  |      |    |         |         |            |
|-------|--------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Requisition BLY<br>Quantum Inv 48638 |  | 1.00 | EA | 9215.00 | 9215.00 | 02/14/2024 |
|-------|--------------------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      9215.00

**Total PO Amount**                      9215.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002648 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Requisition Regent<br>Svcs 12.01.23-<br>02.29.24 | 1.00     | EA  | 34374.25 | 34374.25     | 02/14/2024 |

**Schedule Total** 34374.25

**Total PO Amount** 34374.25

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002649 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2022-2268

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Requisition BLY TIS<br>Nov 2023-Jan 2023 |                | 1.00     | EA  | 25438.97                       | 25438.97   | 02/14/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25438.97</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25438.97</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002651 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000528  
DocuSign Inc  
221 Main St Ste 1000  
San Francisco CA 94105  
United States

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**Attention:** Hazel Spargur

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      DocuSign 2024-2025

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              8423.52            8423.52    02/14/2024

**Schedule Total**                      8423.52

**Total PO Amount**                      8423.52

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002652 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr. Jayoung Kim

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Carbon Dioxide Tank |                          | 1.00     | EA  | 23.29                                      | 23.29   | 02/14/2024 |
| <b>Schedule Total</b>       |                     |                          |          |     |  | <u>23.29</u>  |            |
| 2 - 1                       | Cylinder            |                          | 1.00     | EA  | 17.01                                      | 17.01   | 02/14/2024 |
| <b>Schedule Total</b>       |                     |                          |          |     |  | <u>17.01</u>  |            |
| <b>Total PO Amount</b>      |                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">40.30</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002654 | <b>Date</b><br>02-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026248  
 Parisi & Venturini Corp.  
 10388 W State Road 84 Ste  
 111  
 Davie FL 33324-4252  
 United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Anatomy Models<br>February FY24 | 1.00     | EA  | 5723.00  | 5723.00      | 02/15/2024 |

**Schedule Total** 5723.00

**Total PO Amount** 5723.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002657 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** DR. ABE  
CLARK/Curry

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** UTSSCA 4914

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | ETHYL ALCOHOL 200<br>PROOF |                | 1.00     | EA  | 77.11                          | 77.11   | 02/15/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>77.11</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">77.11</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002660 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

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**Attention:** DR MICHAEL  
 GATCH

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Hsd:ND4 30-37<br>gramsAGE 7-8 WEEKS WE<br>DOB 01/05/24 CAGE<br>MATES |                | 30.00    | EA  | 15.66                          | 469.80   | 02/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>469.80</u>  |            |  |
| 2 - 1                  | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits        |                | 1.00     | EA  | 27.50                          | 27.50  | 02/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>27.50</u>   |            |  |
| 3 - 1                  | Per Box Freight  |                | 1.00     | EA  | 35.50                          | 35.50  | 02/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>35.50</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">532.80</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002661 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | TZED 100mg/mL C3N 5mL |                | 12.00    | EA  | 40.97                          | 491.64   | 02/15/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>491.64</u>  |            |  |
| 2 - 1                  | Freight charges       |                | 1.00     | EA  | 4.00                           | 4.00   | 02/15/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>4.00</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">495.64</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002665 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

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**Attention:** Dennys Arrieta

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      DJ for Showcase

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              1050.00            1050.00            02/15/2024

**Schedule Total**                      1050.00

**Total PO Amount**                      1050.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002666 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027205  
Bio-Response Solutions Inc  
200 Collin Court  
Danville IN 46122-7933  
United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | BioResponse Service<br>for Crematory | 1.00     | EA  | 14000.00 | 14000.00     | 02/15/2024 |

**Schedule Total** 14000.00

**Total PO Amount** 14000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002667 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035786  
 SAKURA FINETEK USA,  
 INC.  
 1750 West 214th St  
 Torrance CA 90501  
 United States

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**Attention:** Marcy/Phillip

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | TISSUE-TEK TEC 6<br>EMBEDDING SYSTEM,<br>115V, 60Hz                        |                | 1.00     | EA  | 16995.75                       | 16995.75               | 02/15/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>16995.75</u> |  |
| 2 - 1       | Depot Repair<br>Agreement - Depot<br>Repair - PM and<br>Onsitenot offered. |                | 3.00     | EA  | 1520.00                        | 4560.00                | 02/15/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4560.00</u>  |  |
| 3 - 1       | Estimated Freight<br>Cost  |                | 1.00     | EA  | 600.00                         | 600.00                 | 02/15/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>600.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>22155.75</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002670 | <b>Date</b><br>02-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033932  
Mario Flores  
220 Oak Ridge Dr  
Center Point TX 78010-5516  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0553

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | RF Mentor Cohort 2<br>Mario Flores |                | 1.00                           | EA  | 10000.00 | 10000.00   | 02/15/2024 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002671 | <b>Date</b><br>02-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040566  
Sophia Z. Shalhout  
170 Brookline Ave Unit 528  
Boston MA 02215-3922  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0557

| Tax Exempt?<br>Line-<br>Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | RF Mentor Cohort 2<br>Sophia Shalhout |                          | 1.00     | EA  | 10000.00                                   | 10000.00   | 02/15/2024 |
| <b>Schedule Total</b>       |                                       |                          |          |     |  | <u>10000.00</u>  |            |
| <b>Total PO Amount</b>      |                                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002672 | <b>Date</b><br>02-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040647  
Kai Zhang  
2301 Eastmark Dr Apt 3509  
College Station TX 77840-4010  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0555

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | RF Mentor Cohort 2<br>Kai Zhang |                       | 1.00     | EA  | 10000.00                                   | 10000.00   | 02/15/2024 |
| <b>Schedule Total</b>  |          |                                 |                       |          |     |  | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002675 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donna Coyle

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1                | Cuevas Order Core Lab<br>Coyle |                                  | 1.00            | EA         |                                       | 139.45          | 139.45   | 02/15/2024      |
| <b>Schedule Total</b>  |                      |                                |                                  |                 |            |                                       |                 | <u>139.45</u>  |                 |
| <b>Total PO Amount</b> |                      |                                |                                  |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">139.45</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002676 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054611  
D. Stafford & Associates,  
LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-  
7943  
United States

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**Attention:** Patricia Dossey

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | D Stafford & Associates | 1.00     | EA  | 895.00   | 895.00       | 02/16/2024 |

**Schedule Total** 895.00

**Total PO Amount** 895.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002677 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL  
FORSTER

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Hsd:ND4 30-44<br>gramsDOB 12/29/24                            |                | 36.00    | EA  | 15.66                          | 563.76   | 02/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>563.76</u>  |            |  |
| 2 - 1                  | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                | 1.00     | EA  | 27.50                          | 27.50  | 02/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>27.50</u>   |            |  |
| 3 - 1                  | Per Box Freight   |                | 1.00     | EA  | 35.50                          | 35.50  | 02/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>35.50</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">626.76</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002679 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040531  
Zhongming Zhao  
4917 Spruce St  
Bellaire TX 77401-4034  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0554

| Tax Exempt?            |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | RF Mentor Cohort 2<br>Zhongming Zhao |                | 1.00                           | EA  | 10000.00 | 10000.00   | 02/16/2024 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |                                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002680 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040505  
Zhen Lin  
2307 Welch St  
Houston TX 77019-6045  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0558

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RF Mentor Cohort 2<br>Zhen Lin |                | 1.00     | EA  | 10000.00                       | 10000.00   | 02/16/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002681 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034826  
Marina Holz  
25 Harim road  
Greenwich CT 06831  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0556

| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | RF Mentor Cohort 2<br>Marina Holz |                          | 1.00     | EA  | 10000.00                                   | 10000.00   | 02/16/2024 |
| <b>Schedule Total</b>       |                                   |                          |          |     |  | <u>10000.00</u>  |            |
| <b>Total PO Amount</b>      |                                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002682 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt  
112  
Dallas TX 75219-4403  
United States

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**Attention:** Dimitrios  
Karamichos

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Invoice Payment Only | 1.00     | EA  | 1200.00  | 1200.00        | 02/16/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>1200.00</u> |            |

**Total PO Amount** 1200.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002683 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Cuevas Order<br>Karamichos |                | 1.00     | EA  | 149.41                         | 149.41   | 02/16/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>149.41</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">149.41</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002684 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054987  
University of Texas Health  
Science  
Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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**Attention:** Patricia Powell

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Cost Reimbursement<br>Subaward | 1.00     | EA  | 6111.00  | 6111.00      | 02/16/2024 |

**Schedule Total** 6111.00

**Total PO Amount** 6111.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002691 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Veronica Chavez-  
Rodriguez

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Greenphire Invoice<br>Payment For Feb. 2024 | 1.00     | EA  | 92.50    | 92.50        | 02/16/2024 |

**Schedule Total** 92.50

**Total PO Amount** 92.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002692 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Elizabeth Baker

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |              |  |
|-------------|-------------------------------|----------------|----------|-----|--------------------------------|------------------------|--------------|--|
| Line-Sch    | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date     |  |
| 1 - 1       | Tram Diep - eGift Card        |                | 1.00     | EA  | 10.00                          | 10.00                  | 02/16/2024   |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>10.00</u> |  |
| 2 - 1       | Anisha Saripalli - eGift Card |                | 1.00     | EA  | 10.00                          | 10.00                  | 02/16/2024   |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>10.00</u> |  |
| 3 - 1       | Matthew Doan - eGift Card     |                | 1.00     | EA  | 10.00                          | 10.00                  | 02/16/2024   |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>10.00</u> |  |
| 4 - 1       | Parisa Sharif - eGift Card    |                | 1.00     | EA  | 10.00                          | 10.00                  | 02/16/2024   |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>10.00</u> |  |
|             |                               |                |          |     |                                | <b>Total PO Amount</b> | <u>40.00</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002694 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR LASZLO  
PROKAI

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | LIQUID NITROGEN,<br>INDUSTRIAL GRADE,<br>240LT, 230PSI, HIGH<br>PRESSURE |                          | 1.00     | EA  | 112.39                                     | 112.39   | 02/16/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>112.39</u>  |            |
|                        | 2 - 1    | CYLINDER USAGE CHARGE<br>FOR VGL, INCLUDES<br>\$6.00 ENERGY CHARGE       |                          | 1.00     | EA  | 37.02                                      | 37.02  | 02/16/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>37.02</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">149.41</span> |            |

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# Purchase Order

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002698 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

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**Attention:** DR MICHAEL  
 GATCH

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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Hsd:ND4 30-44 gramsWE<br>DOB 1/12/24 CAGE<br>MATES            |                | 30.00    | EA  | 15.66                          | 469.80                 | 02/16/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>469.80</u> |  |
| 2 - 1       | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                | 1.00     | EA  | 27.50                          | 27.50                  | 02/16/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>27.50</u>  |  |
| 3 - 1       | Per Box Freight   |                | 1.00     | EA  | 35.50                          | 35.50                  | 02/16/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>35.50</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>532.80</u> |  |

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|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00002699 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034833  
Azene Zenebe  
3008 Katherine Pl  
Ellicott City MD 21042-2130  
United States

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United States

**Excise Registration Code:** 2024-0561

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | RF Mentor Cohort 2<br>Azene Zenebe |                | 1.00                           | EA  | 10000.00 | 10000.00   | 02/16/2024 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002700 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034906  
Mario Schootman dba  
Schootman Consulting  
9 Sweetcider Ct  
O Fallon MO 63368-6035  
United States

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United States

**Excise Registration Code:** 2024-0559

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RF Mentor Cohort 2<br>Mario Schootman |                | 1.00     | EA  | 10000.00                       | 10000.00   | 02/16/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002701 | <b>Date</b><br>02-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026615  
 Oklahoma Medical  
 Research Fndn  
 825 NE 13th St  
 Oklahoma City OK 73104  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | TEM grid storage box   |                          | 1.00     | EA  | 33.75                                      | 33.75         | 02/19/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>33.75</u>  |            |
|             | 2 - 1    | Ultrathin Grids<br>(additional after 5<br>or when Semithins are<br>also requested) |                          | 20.00    | EA  | 3.00                                       | 60.00         | 02/19/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>60.00</u>  |            |
|             | 3 - 1    | Ultrathins (ROI-up to<br>5 grids)  |                          | 4.00     | EA  | 51.75                                      | 207.00        | 02/19/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>207.00</u> |            |
|             | 4 - 1    | Lead Citrate/Uranyl<br>Acetate (up to<br>10/set)                                   |                          | 1.00     | EA  | 46.50                                      | 46.50         | 02/19/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>46.50</u>  |            |
|             | 5 - 1    | Ultrathin Grids<br>(additional after 5<br>or when Semithins are<br>also requested) |                          | 5.00     | EA  | 3.00                                       | 15.00         | 02/19/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>15.00</u>  |            |
|             | 6 - 1    | Ultrathins (ROI-up to<br>5 grids)  |                          | 1.00     | EA  | 51.75                                      | 51.75         | 02/19/2024 |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                        |   |                           |
|------------------------|---|---------------------------|
| <b>DUPLICATE</b>       |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b>  | <b>Date</b>                                       | <b>Revision</b>           |
| HS763-HS00002701       | 02-19-2024  |                           |
| <b>Payment Terms</b>   | <b>Freight Terms</b>                              | <b>Ship Via</b>           |
| 30 days                | Dest, prepay & add                                | GROUND                    |
| <b>Buyer</b>           | <b>Phone/ Email</b>                               | <b>Currency</b>           |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                           |

**Supplier:** 0000026615  
 Oklahoma Medical  
 Research Fndn  
 825 NE 13th St  
 Oklahoma City OK 73104  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-<br>Sch           | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| <b>Schedule Total</b>  |  |                          |          |     |  |              | 51.75      |
| 7 - 1                  | Lead Citrate/Uranyl<br>Acetate (up to<br>10/set)       |                          | 1.00     | EA  | 46.50                                      | 46.50        | 02/19/2024 |
| <b>Schedule Total</b>  |  |                          |          |     |  |              | 46.50      |
| 8 - 1                  | Semithin Slide<br>Request (Pre-<br>Ultrathin Standard) |                          | 8.00     | EA  | 22.00                                      | 176.00       | 02/19/2024 |
| <b>Schedule Total</b>  |  |                          |          |     |  |              | 176.00     |
| <b>Total PO Amount</b> |  |                          |          |     |  |              | 636.50     |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002702 | <b>Date</b><br>02-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026615  
 Oklahoma Medical  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Tissue Grossing--TEM  |                | 1.00     | EA  | 2.00                           | 2.00   | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2.00</u>  |            |  |
| 2 - 1                  | Process Tissue (per<br>set of 1-4 samples)                          |                | 1.00     | EA  | 335.00                         | 335.00   | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>335.00</u>  |            |  |
| 3 - 1                  | Orientation Specific<br>Embedding (per sample<br>- up to 10 blocks) |                | 1.00     | EA  | 10.00                          | 10.00  | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">347.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002705 | <b>Date</b><br>02-19-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041634  
University of Guam  
303 University Dr  
Mangilao GU 96923-9000  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD Hub-Specific Pilot<br>SUB00341/University<br>of Guam 1 | 1.00     | EA  | 25000.00 | 25000.00     | 02/19/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002706 | <b>Date</b><br>02-19-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

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Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00341

| Tax Exempt?            |  | Tax Exempt ID: |  | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|--|----------------|--|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         |  | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | AIM-AHEAD RF00280<br>Hub-Specific Pilot<br>SUB00341/ University<br>of Guam 2 |                |  | 1.00                           | EA  | 75000.00 | 75000.00                              | 02/19/2024 |
| <b>Schedule Total</b>  |  |                |  |                                |     |          | <u>75000.00</u>                       |            |
| <b>Total PO Amount</b> |  |                |  |                                |     |          | <input type="text" value="75000.00"/> |            |

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United States

|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002711 | <b>Date</b><br>02-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034832  
Wenbin Zhang  
11200 SW 8th Street, CASE  
333  
Case 333  
Miami FL 33199  
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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0560

| Tax Exempt?<br>Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | RF Mentor Cohort 2<br>Wenbin Zhang |                          | 1.00     | EA  | 10000.00                                   | 10000.00   | 02/19/2024 |
| <b>Schedule Total</b>       |                                    |                          |          |     |  | <u>10000.00</u>  |            |
| <b>Total PO Amount</b>      |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002713 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034327  
Caerus US 1 Inc  
One Pennsylvania Plaza  
Suite 2505  
New York NY 10119  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|--------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | BioMedTracker FY24 | 1.00     | EA  | 24040.00 | 24040.00        | 02/19/2024 |
| <b>Schedule Total</b> |                    |          |     |          | <u>24040.00</u> |            |

**Total PO Amount** 24040.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002715 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Julia Casados

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Glen Ellman -<br>February Heads Up | 1.00     | EA  | 350.00   | 350.00       | 02/19/2024 |

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002716 | <b>Date</b><br>02-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034141  
Leah M. Adams  
7305 Tyler Ave  
Falls Church VA 22042-1633  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0562

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RF Mentor Cohort 2<br>Leah Adams |                | 1.00     | EA  | 10000.00                       | 10000.00   | 02/19/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002717 | <b>Date</b><br>02-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034843  
Jiaqi Gong  
1442 Greymont Ln  
Tuscaloosa AL 35406-3228  
United States

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invoices@untsystem.edu  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0564

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RF Mentor Cohort 2<br>Jiaqi Gong |                | 1.00     | EA  | 10000.00                       | 10000.00   | 02/19/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002718 | <b>Date</b><br>02-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034666  
Oge Marques  
6754 Finamore Cir  
Lake Worth FL 33467-8724  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0563

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RF Mentor Cohort 2<br>Oge Marques |                | 1.00     | EA  | 10000.00                       | 10000.00   | 02/19/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002719 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003798  
Rice University  
6100 Main St Stop 523  
Houston TX 77005-1827  
United States

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**Attention:** Megan Horn

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | One-time payment for<br>TLCUA membership<br>services | 1.00     | EA  | 6000.00  | 6000.00      | 02/19/2024 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002720 | <b>Date</b><br>02-19-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000075220  
NAVEX  
5500 Meadows Rd Ste 500  
Lake Oswego OR 97035  
United States

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**Attention:** Dennys Arrieta

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2021-0735

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | Navex FY 25      |                          | 1.00     | EA  | 55388.19                                   | 55388.19                              | 02/19/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>55388.19</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="55388.19"/> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002722 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Central Receiving  
on behalf of

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Latitude 5440 With<br>16GB HSC's Image | 1.00     | EA  | 1550.00  | 1550.00      | 02/19/2024 |

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002723 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034903  
Motheral,Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

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**Attention:** Alexandra Garcia

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Lauren_Motheral Yoga<br>January Invoice | 1.00     | EA  | 500.00   | 500.00       | 02/19/2024 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002724 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                            |  |      |    |          |          |            |
|-------|----------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Subaward TCU Wu<br>RF00299 |  | 1.00 | EA | 33785.00 | 33785.00 | 02/19/2024 |
|-------|----------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      33785.00

**Total PO Amount**                      33785.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00002725 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035470  
 Wake Forest University  
 Health Sciences  
 1 Medical Center Boulevard  
 Winston Salem NC 27157-0001  
 United States

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**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-Sch | Item/Description               | Tax Exempt ID: Mfg ID |
|----------|--------------------------------|-----------------------|
| 1 - 1    | Wake Forest Karamichos RF00300 |                       |

**Tax Exempt ID:**

| Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-----|-----------|--------------|------------|
| 1.00     | EA  | 193750.00 | 193750.00    | 02/19/2024 |

**Replenishment Option:** Standard

|                       |           |
|-----------------------|-----------|
| <b>Schedule Total</b> | 193750.00 |
|-----------------------|-----------|

|                        |           |
|------------------------|-----------|
| <b>Total PO Amount</b> | 193750.00 |
|------------------------|-----------|

|                      |
|----------------------|
| Authorized Signature |
|----------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002726 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000691  
 Rainin Instrument LLC  
 7500 Edgewater Drive  
 Oakland CA 94621-3027  
 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, allchannels. Simple operation, advanced modes. Password-protection (E8-10XLS+)Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca |                       | 1.00     | EA  | 2233.00                                    | 2233.00   | 02/20/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>2233.00</u>  |            |
|                        | 2 - 1    | ALL 8 Channels MCC 3x4 Accr  |                       | 1.00     | EA  | 187.00                                     | 187.00  | 02/20/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>187.00</u>   |            |
|                        | 3 - 1    | Pipette Tips TR LTS 20µL S 960A/10   |                       | 2.00     | EA  | 65.78                                      | 131.56  | 02/20/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>131.56</u>   |            |
|                        | 4 - 1    | Freight Charges  |                       | 1.00     | EA  | 73.90                                      | 73.90   | 02/20/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>73.90</u>  |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">2625.46</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002727 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038338  
Templeton,Akiko  
3420 Michelle Ridge Dr  
Fort Worth TX 76123-2089  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Zumba for Heart Health Month | 1.00     | EA  | 100.00   | 100.00       | 02/20/2024 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002728 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036178  
HemoPhonics Imaging LLC  
4124 Woodenrail Ln  
Irving TX 75061  
United States

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Purchase Order.  
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**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Hemophonics_RomeroSee<br>d | 1.00     | EA  | 4000.00  | 4000.00      | 02/20/2024 |

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002731 | <b>Date</b><br>02-20-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000037599  
Trustees University of  
Pennsylvania  
3451 Walnut St Fl 5  
Philadelphia PA 19104-  
6205  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | AIM-AHEAD RF00280<br>SUB00000306 - CDP -<br>UPenn Hub-Specific<br>Pilot |                | 1.00     | EA  | 25000.00                       | 25000.00     | 02/20/2024 |  |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002732 | <b>Date</b><br>02-20-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese  
Bldg  
Charlotte NC 28223-0001  
United States

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**Attention:** Laura Rivera

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      AIM-AHEAD RF00280  
                 SUB00308 with the  
                 University of North  
                 Carolina Charlotte

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 25000.00 | 25000.00     | 02/20/2024 |

**Replenishment Option:** Standard

**Schedule Total**      25000.00

**Total PO Amount**      25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002733 | <b>Date</b><br>02-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011603  
University of Texas Rio  
Grande Valley  
1201 West University Drive  
Edinburg TX 78539  
United States

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**Attention:** Laura Rivera

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                    |  |      |    |           |           |            |
|-------|------------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | CEAL RF50103 SUB<br>00027AM6 UTRGV |  | 1.00 | EA | 245000.00 | 245000.00 | 02/20/2024 |
|-------|------------------------------------|--|------|----|-----------|-----------|------------|

**Schedule Total**                      245000.00

**Total PO Amount**                      245000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002734 | <b>Date</b><br>02-20-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014016  
University of Houston  
Treasurers Office  
PO BOX 988  
Houston TX 77001-0988  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | CEAL RF50103<br>SUB00026AM6<br>Subcontract with the<br>University of Houston |                | 1.00     | EA  | 169953.00                      | 169953.00    | 02/20/2024 |  |

**Schedule Total** 169953.00

**Total PO Amount** 169953.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002735 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      ImagePress Lease

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              5145.00            5145.00    02/20/2024

**Schedule Total**                      5145.00

**Total PO Amount**                      5145.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002736 | <b>Date</b><br>02-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034219  
Macarius Donneyong  
5822 Donavans Bldg  
Grove City OH 43123-9436  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0571

| Tax Exempt?<br>Line-<br>Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | RF Mentor Cohort 2<br>Macarius Donneyong |                          | 1.00     | EA  | 10000.00                                   | 10000.00   | 02/20/2024 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>10000.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002738 | <b>Date</b><br>02-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026983  
Bertha Hidalgo  
4122 Heatherhedge Ln  
Hoover AL 35226-2094  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0568

| Tax Exempt?<br>Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--------------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | RF Mentor Cohort 2<br>Bertha Hidalgo |                          | 1.00     | EA  | 10000.00                                   | 10000.00   | 02/20/2024 |
| <b>Schedule Total</b>       |                                      |                          |          |     |  | <u>10000.00</u>  |            |
| <b>Total PO Amount</b>      |                                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002739 | <b>Date</b><br>02-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035101  
Megan Coffee  
511 6th Ave # 7  
New York NY 10011-8436  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0574

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RF Mentor Cohort 2<br>Megan Coffee |                | 1.00     | EA  | 10000.00                       | 10000.00   | 02/20/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002742 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Elizabeth Wilson

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Liquid nitrogen,<br>industrial grade,<br>240LT, 230PSI, high<br>pressure |                          | 2.00     | EA  | 112.39                                     | 224.78   | 02/21/2024 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>224.78</u>  |            |
| 2 - 1                       | Cylinder usage charge  |                          | 2.00     | EA  | 37.02                                      | 74.04  | 02/21/2024 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>74.04</u>   |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">298.82</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002744 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027420  
Skipso Ltd  
39 Ludgate Hill  
London LND EC4M 7JN  
United Kingdom

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**Attention:** Karen McMillin

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Skipso CY24

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              28228.77      28228.77      02/21/2024

**Schedule Total**                      28228.77

**Total PO Amount**                      28228.77

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002745 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036571  
Summit Surgical  
Technologies  
2525 S Dayton Way Apt  
1210  
Denver CO 80231-3914  
United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business  
Service Center  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0581

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1           | Summit 21.0 cu.ft.<br>33" Wide Convertible<br>All-<br>Freezer/Refrigerator |                                  | 1.00            | EA         | 1184.00  | 1184.00   | 02/21/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>1184.00</u>  |                 |
|                        | 2 - 1           | Standard Ground with<br>Liftgate   |                                  | 1.00            | EA         | 325.00   | 325.00  | 02/21/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>325.00</u>   |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1509.00</span> |                 |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002747 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035901  
DoctorDale Agency LLC  
4629 Dozier Rd  
Carrollton TX 75010-4216  
United States

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**Attention:** Dennys Arrieta

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Speaker for BMW- Dr.<br>Dale | 1.00     | EA  | 12000.00 | 12000.00     | 02/21/2024 |

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002748 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040451  
Judy W Gichoya  
723 Antone St NW  
Atlanta GA 30318-7603  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0566

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RF Mentor Cohort 2<br>Judy Gichoya |                | 1.00     | EA  | 10000.00                       | 10000.00   | 02/21/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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United States

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002749 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030630  
Kline,Nolan Sean  
2709 Norris Ave  
Winter Park FL 32789-6667  
United States

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**Attention:** Coleen  
Franckowiak

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Consultant Fee for<br>STAR@UTEP | 1.00     | EA  | 1150.00  | 1150.00      | 02/21/2024 |

**Schedule Total** 1150.00

**Total PO Amount** 1150.00

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# Purchase Order

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002750 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027858  
EMKA Technologies Inc  
21515 Ridgeway Cir Ste 220  
Sterling VA 20166  
United States

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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0582

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | RMA 1842432844 -<br>easyMATRIX3 |                | 1.00     | EA  | 2575.00                        | 2575.00   | 02/21/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>2575.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2575.00</span> |            |  |

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**UNT Health Science Center**

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002752 | <b>Date</b><br>02-21-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000037599  
 Trustees University of  
 Pennsylvania  
 3451 Walnut St Fl 5  
 Philadelphia PA 19104-  
 6205  
 United States

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**Attention:** Laura Rivera

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | AIM-AHEAD RF00280<br>SUB00000306 with the<br>University of<br>Pennsylvania |                | 1.00     | EA  | 683934.00                      | 683934.00    | 02/21/2024 |  |

**Schedule Total** 683934.00
**Total PO Amount** 683934.00

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| <b>Purchase Order</b><br>HS763-HS00002753 | <b>Date</b><br>02-21-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000066390  
University of North Carolina  
- Charlotte  
9201 University City Blvd  
Grant Cash Mgmt-Reese  
Bldg  
Charlotte NC 28223-0001  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      AIM-AHEAD RF00280  
                 SUB00308 with the  
                 University of North  
                 Carolina Charlotte

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-----|-----------|--------------|------------|
| 1.00     | EA  | 980550.00 | 980550.00    | 02/21/2024 |

**Replenishment Option:** Standard

**Schedule Total**      980550.00

**Total PO Amount**      980550.00

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| <b>Purchase Order</b><br>HS763-HS00002754 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005690  
Taylor's Rental Equipment  
Company  
PO Box 470764  
Fort Worth TX 76147-0764  
United States

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**Attention:** Dennys Arrieta

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Linens Invoice   | 1.00     | EA  | 192.00   | 192.00   | 02/21/2024 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>192.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">192.00</span> |            |

**Authorized Signature**



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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002755 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016920  
Paradigm Inc  
2600 Performance Ct  
Virginia Beach VA 23453  
United States

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**Attention:** Samantha Green

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | One-time Production<br>Fee - Certificate<br>Stock | 1.00     | EA  | 1000.00  | 1000.00      | 02/21/2024 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**





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## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002756 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041582  
 Medix Biochemica USA, Inc.  
 10850 Metro Ct  
 Maryland Heights MO  
 63043-2413  
 United States

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**Attention:** Monika Parlov

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--|------------|
|             | 1 - 1    | Semen, Single Human<br>Donor - Ages 18-29 -<br>1 Sample (1 mL)1 x 1<br>mL |                          | 1.00     | EA  | 139.00                                     | 139.00   | 02/21/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>139.00</u>  |            |
|             | 2 - 1    | Packaging Domestic,<br>biomaterial  |                          | 1.00     | EA  | 30.00                                      | 30.00  | 02/21/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>30.00</u>   |            |
|             | 3 - 1    | Dry ice - Domestic  |                          | 1.00     | EA  | 20.00                                      | 20.00  | 02/21/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>20.00</u>   |            |
|             | 4 - 1    | Shipping - Domestic,<br>FedEx Standard<br>Overnight                       |                          | 1.00     | EA  | 65.00                                      | 65.00  | 02/21/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>65.00</u>   |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">254.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002757 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                 | 2-2.6"W X 18"L CORD<br>MANAGEMENTTROUGHS,<br>QUICK<br>INSTALLADHESIVEUSING<br>ESI OMNIA R221001  |                | 3.00     | EA  | 15.76                          | 47.28          | 02/21/2024 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>47.28</u>   |            |  |
| 2 - 1                 | DESKTOP POWER MODULE<br>INCLUDING14" 6-OUTLET<br>POWER ADAPTER,(2) AC<br>POWER AND (1) USB-<br>AOUTLET, (1) USB-C<br>OUTLET.MOUNTS ON TOP<br>OR UNDER DESKUSING<br>ESI OMNIA #R221001                    |                | 3.00     | EA  | 205.20                         | 615.60         | 02/21/2024 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>615.60</u>  |            |  |
| 3 - 1                 | HEIGHT ADJUSTABLE<br>TABLE FRAME,UP/DOWN<br>HANDSET WITH<br>DIGITALREADOUT,<br>CROSSBARS EXPANDABLE<br>TO MATCH TABLE TOP<br>WIDTHS, NOTTO EXCEED<br>72"W, HEIGHT RANGE -<br>USING ESI OMNIA<br>#R221001 |                | 3.00     | EA  | 614.95                         | 1844.85        | 02/21/2024 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>1844.85</u> |            |  |
| 4 - 1                 | 19.3"D X 30"W X 28.5"<br>H,STORAGE SHELL W/1<br>ADJUSTABLESHELF,<br>ZIRAGLOBAL TIPS<br>#230301   |                | 1.00     | EA  | 380.73                         | 380.73         | 02/21/2024 |  |

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# Purchase Order

## UNT Health Science Center

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| <b>Purchase Order</b><br>HS763-HS00002757 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price              | Extended Amt | Due Date      |
|----------|---|--------------------------|----------|-----|-----------------------|--------------|---------------|
|          |   |                          |          |     | <b>Schedule Total</b> |              | <u>380.73</u> |
| 5 - 1    | 16"D X 30"W X 35.5"H,<br>TABLETOP BOOKCASES,<br>FOR TOP OF 29.5"H<br>UNITS (INCLUDES<br>2ADJUSTABLE SHELVES),<br>ZIRAGLOBAL TIPS<br>#230301                             |                          | 1.00     | EA  | 289.59                | 289.59       | 02/21/2024    |
|          |   |                          |          |     | <b>Schedule Total</b> |              | <u>289.59</u> |
| 6 - 1    | 29"D X 58"W,<br>RECTANGULARHEIGHT<br>ADJUSTABLE TOP,<br>(HEIGHTADJUSTABLE<br>BASE SOLDSEPARATE),<br>CANNOT BE USED<br>ONFREEFIT BENCHING,<br>ZIRAGLOBAL TIPS<br>#230301 |                          | 3.00     | EA  | 245.49                | 736.47       | 02/21/2024    |
|          |   |                          |          |     | <b>Schedule Total</b> |              | <u>736.47</u> |
| 7 - 1    | 20"D X 30"W,<br>UNIVERSALLAMINATE<br>TOP, NO DRILL HOLES,<br>ZIRAUSING GLOBAL TIPS<br>#230301   |                          | 1.00     | EA  | 103.88                | 103.88       | 02/21/2024    |
|          |   |                          |          |     | <b>Schedule Total</b> |              | <u>103.88</u> |
| 8 - 1    | 20.5"D X 14.5"W X<br>1.5"H,CUSHION FOR 23"<br>D MOBILEBOX/FILE<br>PEDESTAL,   |                          | 3.00     | EA  | 178.85                | 536.55       | 02/21/2024    |

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**UNT Health Science Center**

 UNT System Business Service Center  
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 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00002757 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
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 United States

| Line-<br>Sch | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price              | Extended Amt   | Due Date   |
|--------------|---|-----------------------|----------|-----|-----------------------|----------------|------------|
|              | SIDEBARUSING GLOBAL<br>TIPS #230301   |                       |          |     |                       |                |            |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>536.55</u>  |            |
| 9 - 1        | 23"D X 16"W X 25"H,<br>MOBILEBOX/FILE<br>PEDESTAL W/ HANDLES,<br>LOCKING, INSET TOP,<br>CANACCOMMODATE LETTER<br>& LEGALHANGING FILES,<br>COUNTERWEIGHT, FRONT<br>CASTEGLOBAL TIPS<br>#230301 |                       | 3.00     | EA  | 503.72                | 1511.16        | 02/21/2024 |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>1511.16</u> |            |
| 10 - 1       | 24"D X 48"W X 29.5"H,<br>CONNECTABLE TABLES,<br>LEFTW/FULL END PANEL<br>ON LEFT, ZIRAUSING<br>GLOBAL TIPS #230301   |                       | 1.00     | EA  | 355.25                | 355.25         | 02/21/2024 |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>355.25</u>  |            |
| 11 - 1       | NOVO, MIDBACK, MESH<br>BACK, STANDARD<br>SYNCHRO,<br>HEIGHTADJUSTABLE ARMS  |                       | 2.00     | EA  | 368.01                | 736.02         | 02/21/2024 |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>736.02</u>  |            |
| 12 - 1       | RECEIVE, DELIVER AND<br>INSTALLDURING NORMAL<br>BUSINESS HOURSBASED<br>ON SINGLE TRIP   |                       | 1.00     | EA  | 670.00                | 670.00         | 02/21/2024 |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002757 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
Royer&Schutts Inc dba  
Royer Commerical  
Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

OFCOMplete ORDER.

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Schedule Total** 670.00

13 - 1 FREIGHT 1.00 EA 41.25 41.25 02/21/2024

**Schedule Total** 41.25

**Total PO Amount** 7868.63

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002758 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028642  
Locke Construction  
Services LLC  
6904 NE 820  
North Richland Hills TX  
76180  
United States

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**Attention:** Harold Lease

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1032

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | HP Elevator 14 and 15<br>Upgrade - General<br>Construction<br>Agreement |                                  | 1.00            | EA         | 627748.21  | 627748.21   | 02/21/2024      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>627748.21</u>  |                 |
|                        | 2 - 1                | Bonds   |                                  | 1.00            | EA         | 18832.45   | 18832.45  | 02/21/2024      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>18832.45</u>   |                 |
|                        | 3 - 1                | Pending Change Orders   |                                  | 1.00            | EA         | 0.01   | 0.01  | 02/21/2024      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>0.01</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">646580.67</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002764 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | PowerPlex(R) 6C<br>Matrix Standard, 5<br>preps | 1.00     | EA  | 197.00   | 197.00       | 02/21/2024 |

**Schedule Total** 197.00

**Total PO Amount** 197.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002765 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000481  
New England Biolabs Inc  
240 County Rd  
Ipswich MA 01938-2723  
United States

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Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | DNase I (RNase-free)<br>- 1,000 units            |                | 2.00     | EA  | 78.00                          | 156.00                 | 02/21/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>156.00</u>  |  |
| 2 - 1       | NEBNext® dsDNA<br>Fragmentase® - 50<br>reactions |                | 2.00     | EA  | 117.00                         | 234.00                 | 02/21/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>234.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">390.00</span> |  |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002766 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1)<br>Workstation Locker<br>42H 12W 20D, Full<br>Height Door, Left<br>Hand, laminate,<br>locking |                | 1.00     | EA  | 459.94                         | 459.94                | 02/21/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>459.94</u> |  |
| 2 - 1       | WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1)<br>Workstation Locker<br>42H 12W 20D, Full<br>Height Door, Right<br>Hand, laminate,<br>locking     |                | 1.00     | EA  | 459.94                         | 459.94                | 02/21/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>459.94</u> |  |
| 3 - 1       | KNOLLYBRS45--115T  |                | 2.00     | EA  | 59.45                          | 118.90                | 02/21/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>118.90</u> |  |
| 4 - 1       | KNOLLYELD18--115T-115T<br>End Leg, Desk<br>Height, 1W 15D 27H,<br>for 18" deep top   |                | 4.00     | EA  | 129.34                         | 517.36                | 02/21/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>517.36</u> |  |
| 5 - 1       | KNOLLYT4818L--127-127<br>Antenna Desk Top,   |                | 2.00     | EA  | 112.23                         | 224.46                | 02/21/2024    |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00002766 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|----------|--|--------------------|----------|-----|---|---------------|------------|
|          | 48W 18D 1-1/4H, laminate   |                    |          |     |   |               |            |
|          |  |                    |          |     | <b>Schedule Total</b>                   | <u>224.46</u> |            |
| 6 - 1    | KNOLLD1WB26Worksurface Cable Management Basket, 25-1/2"  |                    | 2.00     | EA  | 20.01                                   | 40.02         | 02/21/2024 |
|          |  |                    |          |     | <b>Schedule Total</b>                   | <u>40.02</u>  |            |
| 7 - 1    | KNOLLLED1SBASE--118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424 |                    | 2.00     | EA  | 275.93                                  | 551.86        | 02/21/2024 |
|          |  |                    |          |     | <b>Schedule Total</b>                   | <u>551.86</u> |            |
| 8 - 1    | KNOLLWLCRKIT1220L--118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424                     |                    | 2.00     | EA  | 65.83                                   | 131.66        | 02/21/2024 |
|          |  |                    |          |     | <b>Schedule Total</b>                   | <u>131.66</u> |            |
| 9 - 1    | GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.                                       |                    | 1.00     | EA  | 475.00                                  | 475.00        | 02/21/2024 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002766 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

|                 |            |                                       |                 |                     |                 |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|

Schedule Total 475.00

Total PO Amount 2979.14

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002768 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Oxygen Medical Grade,<br>200  |                                  | 3.00            | EA         | 9.16   | 27.48               | 02/21/2024      |
| <b>Schedule Total</b>  |                      |                               |                                  |                 |            |  | <u>27.48</u>        |                 |
|                        | 2 - 1                | Cylinder usage                |                                  | 5.00            | EA         | 17.01  | 85.05               | 02/21/2024      |
| <b>Schedule Total</b>  |                      |                               |                                  |                 |            |  | <u>85.05</u>        |                 |
|                        | 3 - 1                | Blend 95% oxygen,<br>balanced |                                  | 2.00            | EA         | 29.49  | 58.98               | 02/21/2024      |
| <b>Schedule Total</b>  |                      |                               |                                  |                 |            |  | <u>58.98</u>        |                 |
| <b>Total PO Amount</b> |                      |                               |                                  |                 |            |  | <u>171.51</u>       |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002769 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024368  
 Oak Hill Genetics LLC  
 21434 Oak Hill Rd  
 Ewing IL 62836  
 United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Female Research Pig<br>40-60 kg                           |                | 3.00     | EA  | 374.00                         | 1122.00   | 02/21/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1122.00</u>  |            |  |
| 2 - 1                  | Male Research Pig 40-<br>60 kg                            |                | 3.00     | EA  | 335.00                         | 1005.00   | 02/21/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1005.00</u>  |            |  |
| 3 - 1                  | Health Certificate,<br>Fuel surcharge,<br>Animal Delivery |                | 1.00     | EA  | 2175.95                        | 2175.95   | 02/21/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2175.95</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4302.95</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002770 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015059  
ECG Management  
Consultants  
11512 El Camino Real Ste  
200  
San Diego CA 92130-2097  
United States

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**Attention:** Elizabeth Baker

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | ECG Management<br>Feasibility Study GME<br>Psych | 1.00     | EA  | 23755.75 | 23755.75     | 02/22/2024 |

**Schedule Total** 23755.75

**Total PO Amount** 23755.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00002773 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019714  
Aadooq Bioscience  
4000 Barranca Pkwy Ste  
250  
Irvine CA 92604-1713  
United States

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**Attention:** Dr. Jayoung Kim

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Doxorubicin           |                | 1.00     | EA  | 75.00                          | 75.00  | 02/22/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>75.00</u>   |            |  |
| 2 - 1                  | Shipping and handling |                | 1.00     | EA  | 30.00                          | 30.00  | 02/22/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>30.00</u>   |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">105.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002774 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027728  
 Culture Index LLC  
 10200 State Line Rd  
 Leawood KS 66206-2375  
 United States

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|----------------|------------|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Culture Index Training 2 |                | 1.00     | EA  | 1760.00                        | 1760.00        | 02/22/2024 |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>1760.00</u> |            |
| 2 - 1                  | Culture Index Training 1 |                | 1.00     | EA  | 1760.00                        | 1760.00        | 02/22/2024 |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>1760.00</u> |            |
| 3 - 1                  | Culture Index Training 3 |                | 1.00     | EA  | 1760.00                        | 1760.00        | 02/22/2024 |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>1760.00</u> |            |
| 4 - 1                  | Culture Index Training 4 |                | 1.00     | EA  | 1760.00                        | 1760.00        | 02/22/2024 |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>1760.00</u> |            |
| 5 - 1                  | Culture Index Training   |                | 1.00     | EA  | 1760.00                        | 1760.00        | 02/22/2024 |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>1760.00</u> |            |
| <b>Total PO Amount</b> |                          |                |          |     |                                | <u>8800.00</u> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002775 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Medical grade Oxygen |                          | 2.00     | EA  | 9.16                                       | 18.32   | 02/22/2024 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>18.32</u>  |            |
| 2 - 1                       | Cylinder Fee         |                          | 2.00     | EA  | 17.01                                      | 34.02   | 02/22/2024 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>34.02</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">52.34</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002776 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041723  
Veterinary Anesthesia  
Support & Service  
9034 N 23rd Ave Ste 4  
Phoenix AZ 85021-2850  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Veterinary Anesthesia<br>Machines Servicing | 1.00     | EA  | 5830.00  | 5830.00      | 02/22/2024 |

**Schedule Total** 5830.00

**Total PO Amount** 5830.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002780 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Strain: 000664 Sex: F<br>Genotype: N/A Age: 6<br>Range: 5-6 |                | 120.00   | EA  | 33.97                          | 4076.64                | 02/22/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>4076.64</u> |  |
| 2 - 1       | Box Charges   |                | 1.00     | EA  | 110.52                         | 110.52                 | 02/22/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>110.52</u>  |  |
| 3 - 1       | Freight   |                | 1.00     | EA  | 414.00                         | 414.00                 | 02/22/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>414.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>4601.16</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002781 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Strain: 000659 Sex: F<br>Genotype: N/A Age: 8<br>Range: 6-8 |                | 110.00   | EA  | 53.18                          | 5849.80                | 02/22/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>5849.80</u> |  |
| 2 - 1       | Box Charges*  |                | 1.00     | EA  | 110.52                         | 110.52                 | 02/22/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>110.52</u>  |  |
| 3 - 1       | Freight   |                | 1.00     | EA  | 414.00                         | 414.00                 | 02/22/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>414.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>6374.32</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002782 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Anna Heyerdahl

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-Sch | Item/Description                         |
|----------|--|
| 1 - 1    | \$50 digital gift cards with claim codes |

**Tax Exempt ID:**  
Mfg ID

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 5.00     | EA  | 50.00    | 250.00       | 02/22/2024 |

**Replenishment Option:** Standard

**Schedule Total** 250.00

**Total PO Amount** 250.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002783 | <b>Date</b><br>02-22-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera

**Bill To:** UNT System Business  
Service Center  
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4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | AIM-AHEAD RF00280-SUB00337 Subcontract with the University of Hawaii |                | 1.00     | EA  | 75000.00                       | 75000.00     | 02/22/2024 |  |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002784 | <b>Date</b><br>02-22-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD RF00280<br>SUB00337 THE<br>UNIVERSITY OF HAWAII | 1.00     | EA  | 25000.00 | 25000.00     | 02/22/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002785 | <b>Date</b><br>02-22-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041207  
San Diego State University  
Foundation  
5250 Campanile Dr  
San Diego CA 92182-1947  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | SUBAWARD SAN DIEGO<br>RF00280 | 1.00     | EA  | 25000.00 | 25000.00     | 02/22/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002789 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Strain: 000664 Sex: F<br>Genotype: N/A Age: 7<br>Range: 5-7 |                | 20.00    | EA  | 37.79                          | 755.80                 | 02/22/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>755.80</u> |  |
| 2 - 1       | Box Charges   |                | 1.00     | EA  | 18.42                          | 18.42                  | 02/22/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>18.42</u>  |  |
| 3 - 1       | Freight   |                | 1.00     | EA  | 69.00                          | 69.00                  | 02/22/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>69.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>843.22</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002790 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030264  
Natl Alliance Disparities  
Patient Health  
2700 Neabsco Common Pl  
Suite 101, MSC 3, 157  
Woodbridge VA 22191-4193  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description      | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|-----------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | NADPH YR 2.1 Subaward | 1.00     | EA  | 436505.00 | 436505.00        | 02/22/2024 |
| <b>Schedule Total</b> |                       |          |     |           | <u>436505.00</u> |            |

**Total PO Amount** 436505.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002791 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035298  
Kedir N Turi  
1019 E Jennifer Dr  
Bloomington IN 47401-9323  
United States

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United States

**Excise Registration Code:** 2024-0570

| Tax Exempt?<br>Line-<br>Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | RF Mentor Cohort 2<br>Kedir Nesha Turi |                          | 1.00     | EA  | 10000.00                                   | 10000.00   | 02/22/2024 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>10000.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002794 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073126  
Integrated Instrument  
Services Inc  
5601 Fortune Circle S Ste A  
Indianapolis IN 46241  
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Outstanding Invoice<br>for Pipette Service<br>completed 1/30/24 | 1.00     | EA  | 961.00   | 961.00       | 02/22/2024 |

**Schedule Total** 961.00

**Total PO Amount** 961.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002795 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041537  
Gabriel Sheffield  
3711 Fordham Rd Apt 201  
Dallas TX 75216-3968  
United States

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**Attention:** Dennys Arrieta

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Dj For BMWC      |        | 1.00     | EA  | 1750.00  | 1750.00   | 02/23/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>1750.00</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">1750.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002796 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027358  
Science Suite Inc DBA  
BioRender  
555 S Flower St  
Los Angeles CA 90071-  
2300  
United States

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**Attention:** Jessica Medina

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Biorender Renewal

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              20724.00    20724.00    02/23/2024

**Schedule Total**                      20724.00

**Total PO Amount**                      20724.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002797 | <b>Date</b><br>02-23-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Cylinder Fee  |                | 2.00     | EA  | 35.60                          | 71.20         | 02/23/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>71.20</u>  |            |  |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID CARBON DIOXIDE<br>Size: 230LT350 |                | 2.00     | CYL | 168.29                         | 336.58        | 02/23/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>336.58</u> |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>407.78</u> |            |  |

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002798 | <b>Date</b><br>02-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030839  
 Morehouse School of  
 Medicine  
 720 Westview Dr SW  
 Atlanta GA 30310-1458  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                            |
| 1 - 1                | Morehouse School of<br>Medicine YR 2.1<br>Subaward |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 643347.00       | 643347.00           | 02/23/2024      |

**Replenishment Option: Standard**
**Schedule Total** 643347.00
**Total PO Amount** 643347.00

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002799 | <b>Date</b><br>02-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034719  
Center for Practical  
Bioethics, Inc.  
1111 Main St Ste 500  
Kansas City MO 64105-  
2116  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0567

| Tax Exempt? |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1       | RF Mentor Cohort 2<br>Lindsey Jarrett dba<br>Center for Practical<br>Bioethics, Inc. |                | 1.00                           | EA  | 10000.00 | 10000.00     | 02/23/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002800 | <b>Date</b><br>02-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034829  
Marta Jankowska  
10030 E 59th Dr  
Denver CO 80238-4168  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0573

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RF Mentor Cohort 2<br>Marta Jankowska |                | 1.00     | EA  | 10000.00                       | 10000.00   | 02/23/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002803 | <b>Date</b><br>02-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034831  
David Vawdrey  
675 Fowlersville Rd  
Berwick PA 18603-5316  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0565

| Tax Exempt?            |                                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-------------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | RF Mentor Cohort 2<br>David Vawdrey |                | 1.00                           | EA  | 10000.00 | 10000.00   | 02/23/2024 |
| <b>Schedule Total</b>  |                                     |                |                                |     |          | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |                                     |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002805 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022312  
Go Beyond MCH  
4860 Cox Rd Ste 200  
Glen Allen VA 23060-9248  
United States

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**Attention:** PWH @ Modlin

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0217

| Tax Exempt?            |                   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|-------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | HS Go Beyond FY24 |                | 1.00                           | EA  | 6500.00  | 6500.00                              | 02/23/2024 |
| <b>Schedule Total</b>  |                   |                |                                |     |          | <u>6500.00</u>                       |            |
| <b>Total PO Amount</b> |                   |                |                                |     |          | <input type="text" value="6500.00"/> |            |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002809 | <b>Date</b><br>02-23-2024   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005433  
 Texas Tech University  
 Health Science Ctr  
 TTUHSC Texas IPE  
 Consortium  
 3601 4th St M/S 6231  
 Lubbock TX 79430-6231  
 United States

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**Attention:** Alexandra Garcia

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Bethany Brady TTU IPE<br>Conference<br>Registration                                   |                          | 1.00     | EA  | 125.00                                     | 125.00        | 02/23/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>125.00</u> |            |
|             | 2 - 1    | April 2024 Texas IPE<br>Consortium In-Person<br>IPE Facilitator<br>Certificate Course |                          | 1.00     | EA  | 125.00                                     | 125.00        | 02/23/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>125.00</u> |            |
|             | 3 - 1    | April 2024 Texas IPE<br>Consortium Networking<br>Dinner                               |                          | 1.00     | EA  | 45.00                                      | 45.00         | 02/23/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>45.00</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>295.00</u> |            |

|                      |
|----------------------|
| Authorized Signature |
|----------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002814 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027908  
Ramos-Ayala,Shamira J  
1616 Mistletoe Blvd  
Fort Worth TX 76104  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | HS Counseling Shamira<br>Ramos-Ayala, FY24 | 1.00     | EA  | 6000.00  | 6000.00      | 02/23/2024 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002815 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034264  
The Source Counseling,  
PLLC  
1409 Botham Jean Blvd Apt  
416  
Dallas TX 75215-6805  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | HS Source Counseling<br>- Amara Sergie | 1.00     | EA  | 2500.00  | 2500.00      | 02/23/2024 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00002816 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001800  
Kim's Answering Service Inc  
7625 Bellaire Dr S #100  
Fort Worth TX 76132-4317  
United States

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**Attention:** DR. SHAOHUA  
YANG

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|--------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1                  | invoice 208-1-0224 |        | 1.00     | EA  | 50.00    | 50.00        | 02/23/2024 |
| <b>Schedule Total</b>  |                    |        |          |     |          | <u>50.00</u> |            |
| <b>Total PO Amount</b> |                    |        |          |     |          | <u>50.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002817 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016917  
Miltenyi Biotec Inc  
2303 Lindbergh St  
Auburn CA 95602  
United States

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**Attention:** DR. SHAOHUA  
YANG

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                         |  |      |    |        |        |            |
|-------|-------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Debris Removal Solution |  | 1.00 | EA | 355.00 | 355.00 | 02/23/2024 |
|-------|-------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      355.00

**Total PO Amount**                      355.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002818 | <b>Date</b><br>02-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035302  
Laila Bekhet  
1911 Holcombe Blvd Apt  
1330  
Houston TX 77030-4189  
United States

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**Attention:** Monica Castillo

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0569

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | RF Mentor Cohort 2<br>Laila Rasmy Bekhet |                | 1.00                           | EA  | 10000.00 | 10000.00   | 02/23/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002819 | <b>Date</b><br>02-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |  |
|----------------------|--|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  |
| 1 - 1                | PACER 15"UE SINGLE<br>MOTOR UPRIGHT VACU |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 10.00           | EA         | 779.00          | 7790.00             | 02/23/2024      |

**Replenishment Option: Standard**

**Schedule Total** 7790.00

**Total PO Amount** 7790.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002820 | <b>Date</b><br>02-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022416  
Exxat, INC  
PO Box 4206  
Warren NJ 07059  
United States

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**Attention:** Mary Findley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|--------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Exxat CoN Services |        | 1.00     | EA  | 21225.00 | 21225.00        | 02/24/2024 |
| <b>Schedule Total</b> |                    |        |          |     |          | <u>21225.00</u> |            |

**Total PO Amount** 21225.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002821 | <b>Date</b><br>02-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Latitude 5440 With<br>16GB HSC'sImage                       |                | 2.00     | EA  | 1550.00                        | 3100.00   | 02/24/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3100.00</u>  |            |  |
| 2 - 1                  | Dell Dock- WD19S 130w<br>PowerDelivery 180w<br>Power Supply |                | 3.00     | EA  | 195.00                         | 585.00  | 02/24/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>585.00</u>   |            |  |
| 3 - 1                  | Dell 24 Monitor -<br>P2422H                                 |                | 6.00     | EA  | 180.00                         | 1080.00   | 02/24/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1080.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4765.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002822 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035288  
Mango Technologies Inc  
dba ClickUp  
PO Box 713171  
Chicago IL 60677-0371  
United States

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**Attention:** Laura Moore

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0460

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Click Up<br>Renewal_DAI_Jan 2024                            |                          | 1.00     | EA  | 14784.00                                   | 14784.00        | 02/26/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>14784.00</u> |            |
|             | 2 - 1    | Click Up<br>Renewal_Center for<br>Health Policy Jan<br>2024 |                          | 1.00     | EA  | 13200.00                                   | 13200.00        | 02/26/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>13200.00</u> |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>27984.00</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002823 | <b>Date</b><br>02-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Layne Glass EAD 7TH FLOOR Foggy Windows | 1.00     | EA  | 11693.67 | 11693.67     | 02/26/2024 |

**Schedule Total** 11693.67

**Total PO Amount** 11693.67

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002824 | <b>Date</b><br>02-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009115  
Viewgol LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

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**Attention:** Jessica Powers

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Ambulatory Analytics | 10.00    | EA  | 1400.00  | 14000.00        | 02/26/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>14000.00</u> |            |

**Total PO Amount** 14000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002825 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

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**Attention:** Dr. Denise Inman

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 1. Lactate Assay<br>Buffer 10x 10mL                               |                | 1.00     | EA  | 25.00                          | 25.00  | 02/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>25.00</u>   |            |  |
| 2 - 1                  | L Lactate Assay kit<br>96 Well                                    |                | 1.00     | EA  | 378.00                         | 378.00   | 02/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>378.00</u>  |            |  |
| 3 - 1                  | Citrullinated<br>vimentin monoclonal<br>antibody (clone<br>12G11) |                | 1.00     | EA  | 400.00                         | 400.00   | 02/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>400.00</u>  |            |  |
| 4 - 1                  | Freight   |                | 1.00     | EA  | 39.00                          | 39.00  | 02/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>39.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">842.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002826 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008286  
Articulate Global Inc  
244 5th Ave #2960  
New York NY 10162  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Articulate<br>Renewal_HSC Depts_Feb<br>2024 |                | 1.00     | EA  | 11323.80                       | 11323.80   | 02/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>11323.80</u>  |            |  |
| 2 - 1                  | Articulate<br>Renewal_DAI_Feb 2024          |                | 1.00     | EA  | 11323.80                       | 11323.80   | 02/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>11323.80</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">22647.60</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002828 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032000  
 Hill Laboratories Co  
 3 N Bacton Hill Rd  
 Frazer PA 19355-1005  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Hill adjustable lift back tables |                | 5.00     | EA  | 2750.00                        | 13750.00   | 02/26/2024 |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>13750.00</u>  |            |
| 2 - 1                  | Face cut out w/insert            |                | 5.00     | EA  | 100.00                         | 500.00   | 02/26/2024 |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>500.00</u>  |            |
| 3 - 1                  | 27'width                         |                | 5.00     | EA  | 100.00                         | 500.00   | 02/26/2024 |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>500.00</u>  |            |
| 4 - 1                  | Adjustable leveling feet         |                | 5.00     | EA  | 45.00                          | 225.00   | 02/26/2024 |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>225.00</u>  |            |
| 5 - 1                  | Freight                          |                | 1.00     | EA  | 1865.00                        | 1865.00  | 02/26/2024 |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>1865.00</u>   |            |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">16840.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002830 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1        | Hsd:ICR(CD-1) 25-30<br>gramsAGE 5-6 WEEKS WE<br>DOB 02-18-22 |                | 9.00     | EA  | 8.80                           | 79.20                  | 02/26/2024    |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>79.20</u>  |  |
| 2 - 1        | Shipping Container   |                | 1.00     | EA  | 26.00                          | 26.00                  | 02/26/2024    |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>26.00</u>  |  |
| 3 - 1        | Freight  |                | 1.00     | EA  | 33.00                          | 33.00                  | 02/26/2024    |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>33.00</u>  |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <u>138.20</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002831 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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**Attention:** Rashana Raggs

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0335

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | TAKE on HIV Yr 2_OK<br>AHEC |                | 1.00     | EA  | 800.00                         | 800.00   | 02/26/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>800.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">800.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002833 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

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**Attention:** Lane Beeman

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0477

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|---|--------------------------------------|------------|
|                        | 1 - 1    | Main PCB 230V    |                       | 1.00     | EA  | 3710.00                                 | 3710.00                              | 02/26/2024 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |   | <u>3710.00</u>                       |            |
|                        | 2 - 1    | Service Labor    |                       | 1.00     | HR  | 727.50                                  | 727.50                               | 02/26/2024 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |   | <u>727.50</u>                        |            |
|                        | 3 - 1    | SERVICE TRAVEL   |                       | 1.00     | HR  | 638.00                                  | 638.00                               | 02/26/2024 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |   | <u>638.00</u>                        |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |   | <input type="text" value="5075.50"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002835 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028061  
 Sheryl Richard  
 7055 Denio Island St  
 North Las Vegas NV 89084-4030  
 United States

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**Attention:** Alexandra Garcia

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 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Coaching Facilitator<br>Sheryl Richard 1 |                | 1.00     | EA  | 150.00                         | 150.00                 | 02/26/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>150.00</u> |  |
| 2 - 1       | Coaching 3                               |                | 1.00     | EA  | 150.00                         | 150.00                 | 02/26/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>150.00</u> |  |
| 3 - 1       | Coaching 2                               |                | 1.00     | EA  | 150.00                         | 150.00                 | 02/26/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>150.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>450.00</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002836 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037140  
CoDesigned Collaborative  
LTD  
14 Artisan Ct  
Durango CO 81301-4557  
United States

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**Attention:** Dennys Arrieta

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Kate Covey Additional Frames | 1.00     | EA  | 10000.00 | 10000.00     | 02/27/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002837 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004139  
 Gomez Floor Covering  
 3816 Binz Engleman Ste  
 B125  
 San Antonio TX 78219  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | INTERFACE- STUDIO SET<br>A007,A00702 PEWTER |                | 182.00   | EA  | 4.15                           | 755.30                | 02/27/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>755.30</u> |  |
| 2 - 1       | adhesive                                    |                | 1.00     | EA  | 165.00                         | 165.00                | 02/27/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>165.00</u> |  |
| 3 - 1       | FLOR, TUXEDO POCKET,<br>COBALT, 21-1451-05  |                | 40.00    | EA  | 24.50                          | 980.00                | 02/27/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>980.00</u> |  |
| 4 - 1       | labor for new<br>flooring                   |                | 24.00    | EA  | 35.00                          | 840.00                | 02/27/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>840.00</u> |  |
| 5 - 1       | 4" COVE BASE- BLACK<br>(VERIFYCOLOR)        |                | 120.00   | EA  | 1.50                           | 180.00                | 02/27/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>180.00</u> |  |
| 6 - 1       | minor floor prep                            |                | 165.00   | EA  | 0.35                           | 57.75                 | 02/27/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>57.75</u>  |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002837 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004139  
Gomez Floor Covering  
3816 Binz Engleman Ste  
B125  
San Antonio TX 78219  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2978.05

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002838 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001244  
Prestwick Group Inc dba  
Max R  
W248 N5499 Executive Dr  
Sussex WI 53089  
United States

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**Attention:** Kalei Malczon-  
Dorris

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0590

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                                 | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | CUSTOM CREDENZA -<br>TERRA Donation Bin<br>Units |                | 2.00                           | EA  | 1561.50  | 3123.00   | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>3123.00</u>  |            |
| 2 - 1                  | Shipping and Handling                            |                | 1.00                           | EA  | 668.00   | 668.00  | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>668.00</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">3791.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002839 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
FIRETRON INC  
10101 Stafford Centre Dr  
Stafford TX 77477-5025  
United States

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**Attention:** Harold Lease

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0988

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | HP Garage Sprinkler<br>Conversion - JOC Job<br>Order |                                  | 1.00            | EA         | 155135.44  | 155135.44           | 02/27/2024      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>155135.44</u>    |                 |
|                    | 2 - 1                | Payment & Performance<br>Bond                        |                                  | 1.00            | EA         | 2934.00  | 2934.00             | 02/27/2024      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>2934.00</u>      |                 |
|                    | 3 - 1                | Pending Change Orders                                |                                  | 1.00            | EA         | 0.01   | 0.01                | 02/27/2024      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>0.01</u>         |                 |
|                    |                      |  |                                  |                 |            | <b>Total PO Amount</b>                             | <u>158069.45</u>    |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002840 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** James Calaway

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1059

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 2022 HSC CCAP -<br>Health Pavilion Fl<br>1&6 - Professional<br>Service Agreement |                          | 1.00     | EA  | 210005.00                                  | 210005.00   | 02/27/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>210005.00</u>  |            |
|                        | 2 - 1    | Reimbursable Expenses  |                          | 1.00     | EA  | 10000.00                                   | 10000.00  | 02/27/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>10000.00</u>   |            |
|                        | 3 - 1    | Pending Change Orders  |                          | 1.00     | EA  | 0.01                                       | 0.01  | 02/27/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">220005.01</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002841 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|-------------------------------------|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | L Shape Offices                     |                       | 15.00    | EA  | 3104.31                                 | 46564.59        | 02/27/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>46564.59</u> |            |
|             | 2 - 1    | workstation in 2 person offices 132 |                       | 2.00     | EA  | 2633.62                                 | 5267.24         | 02/27/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>5267.24</u>  |            |
|             | 3 - 1    | 6 single desks offices              |                       | 6.00     | EA  | 2630.84                                 | 15785.04        | 02/27/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>15785.04</u> |            |
|             | 4 - 1    | Stations Offices 111                |                       | 5.00     | EA  | 3757.10                                 | 18785.51        | 02/27/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>18785.51</u> |            |
|             | 5 - 1    | Stations office 104                 |                       | 2.00     | EA  | 3235.92                                 | 6471.84         | 02/27/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>6471.84</u>  |            |
|             | 6 - 1    | Central Ops 108                     |                       | 3.00     | EA  | 1198.10                                 | 3594.30         | 02/27/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>3594.30</u>  |            |
|             | 7 - 1    | Conference room                     |                       | 2.00     | EA  | 5780.43                                 | 11560.86        | 02/27/2024 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002841 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description             | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price               | Extended Amt     | Due Date   |
|----------|------------------------------|-----------------------|----------|-----|------------------------|------------------|------------|
|          | furntiure for 105 and 107    |                       |          |     |                        |                  |            |
|          |                              |                       |          |     | <b>Schedule Total</b>  | <u>11560.86</u>  |            |
| 8 - 1    | War Room furniture room 106  |                       | 1.00     | EA  | 11901.51               | 11901.51         | 02/27/2024 |
|          |                              |                       |          |     | <b>Schedule Total</b>  | <u>11901.51</u>  |            |
| 9 - 1    | GLS TECH SERVICXES HARDWARE  |                       | 1.00     | EA  | 135.00                 | 135.00           | 02/27/2024 |
|          |                              |                       |          |     | <b>Schedule Total</b>  | <u>135.00</u>    |            |
| 10 - 1   | HARDWARE WORLD FREIGHT       |                       | 1.00     | EA  | 88.67                  | 88.67            | 02/27/2024 |
|          |                              |                       |          |     | <b>Schedule Total</b>  | <u>88.67</u>     |            |
| 11 - 1   | LABOR TO DELIVER AND INSTALL |                       | 1.00     | EA  | 16675.00               | 16675.00         | 02/27/2024 |
|          |                              |                       |          |     | <b>Schedule Total</b>  | <u>16675.00</u>  |            |
|          |                              |                       |          |     | <b>Total PO Amount</b> | <u>136829.56</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002842 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016286  
Visionality  
1778 N Plano Rd Ste 211B  
Richardson TX 75081-7214  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|--------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Visix Renewal_FY24 | 1.00     | EA  | 13637.25 | 13637.25        | 02/27/2024 |
| <b>Schedule Total</b> |                    |          |     |          | <u>13637.25</u> |            |

**Total PO Amount** 13637.25

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002843 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001558  
 West Virginia University  
 Research Corp  
 108 Biomedical Rd  
 Erma Byrd First Flr  
 Bench17A  
 Morgantown WV 26506  
 United States

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**Attention:** DR. DAVID  
 SIDEROSVKI

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---|----------|-----|-----------|--------------|------------|
| 1 - 1        | "NIH Grant entitled;<br>The role of RGS12 in<br>differential<br>modulation of G<br>protein versus beta-<br>arrestin | 1.00     | EA  | 118268.00 | 118268.00    | 02/27/2024 |

**Schedule Total** 118268.00
**Total PO Amount** 118268.00

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# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002844 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
Cayman Chemical  
Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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**Attention:** DR. MICHAEL  
GATCH

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | (+)-Methamphetaminne<br>(hydrochloride) 50mg |                | 6.00     | EA  | 221.00                         | 1326.00        | 02/27/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1326.00</u> |            |  |
| 2 - 1                  | Shipping                                     |                | 1.00     | EA  | 39.00                          | 39.00          | 02/27/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>39.00</u>   |            |  |
| 3 - 1                  | DEA Charge                                   |                | 1.00     | EA  | 25.00                          | 25.00          | 02/27/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>1390.00</u> |            |  |

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| DUPLICATE                                 |  | Dispatch Via Print        |
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| <b>Purchase Order</b><br>HS763-HS00002845 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | For COO office on 8th floor of<br>EverettClarus<br>GlassboardsGlassboard<br>Float--Glass Height-<br>Glass Width-<br>Thickness-Glass Type-<br>Magnetic-Finish-<br>Tempered-Edgework-<br>Graphics-Custom Fab-<br>QuoteMounting Type:<br>Adjustable TruMount,<br>Includes Set of 3<br>Square Magnetsand Mo |                          | 1.00     | EA  | 636.49                                     | 636.49        | 02/27/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>636.49</u> |            |
|             | 2 - 1    | Clarus GlassboardsBox<br>Tray--Color-<br>QuoteMagnetic Box for<br>Markers   |                          | 1.00     | EA  | 30.97                                      | 30.97         | 02/27/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>30.97</u>  |            |
|             | 3 - 1    | Clarus GlassboardsTex<br>Markers--Color-<br>QuoteErasable Paint<br>Markers for Glass  |                          | 1.00     | EA  | 22.97                                      | 22.97         | 02/27/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>22.97</u>  |            |
|             | 4 - 1    | Clarus<br>GlassboardsClarus<br>Eraser--Color-<br>QuoteMagnetic Eraser   |                          | 1.00     | EA  | 3.48                                       | 3.48          | 02/27/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3.48</u>   |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002845 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 5 - 1                  | FREIGHT--<br>QuoteEstimated<br>FreightQuote:QT-1-<br>124715 Expires 19-<br>APR-2024 |                | 1.00     | EA  | 316.59                         | 316.59  | 02/27/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>316.59</u>   |            |  |
| 6 - 1                  | Labor to install<br>glass board   |                | 1.00     | EA  | 180.00                         | 180.00  | 02/27/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>180.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1190.50</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002846 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041764  
Sheri Rogers  
1006 Easton Dr  
San Marcos TX 78666-5411  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Testimony of Lauren Jones | 1.00     | EA  | 160.00   | 160.00       | 02/27/2024 |

**Schedule Total** 160.00

**Total PO Amount** 160.00

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# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002847 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004329  
Texas Christian University  
School of Medicine  
TCU Box 297085  
Fort Worth TX 76129  
United States

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**Attention:** Dr. Hongli Wu

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      TCU WU RF00299

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              21882.20      21882.20      02/27/2024

**Schedule Total**                      21882.20

**Total PO Amount**                      21882.20

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002848 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074978  
 Salesforce.com Inc  
 415 Mission St Fl 3  
 San Francisco CA 94105-2504  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | Marketing Cloud Engagement - Corporate Edition, Per Quote # Q-08363706 |                       | 1.00     | EA  | 19620.00                                | 19620.00        | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>19620.00</u> |            |
|             | 2 - 1    | Additional Business Unit, Per Quote #Q-08363706                        |                       | 1.00     | EA  | 5722.50                                 | 5722.50         | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>5722.50</u>  |            |
|             | 3 - 1    | Premier Success Plan - Marketing Cloud, Per Quote #Q-08363706          |                       | 1.00     | EA  | 7761.15                                 | 7761.15         | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>7761.15</u>  |            |
|             | 4 - 1    | SSL Certificate, Per Quote #Q-08363706                                 |                       | 4.00     | EA  | 132.00                                  | 528.00          | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>528.00</u>   |            |
|             | 5 - 1    | SMS/MMS Mobile Messages (1,000), Per Quote #Q-08363706                 |                       | 100.00   | EA  | 5.45                                    | 545.00          | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>545.00</u>   |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| DUPLICATE                                 |   | Dispatch Via Print        |
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| <b>Purchase Order</b><br>HS763-HS00002848 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 San Francisco CA 94105-2504  
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 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 6 - 1       | Distributed Marketing, Per Quote #Q-08363672   |                | 10.00    | EA  | 287.76                         | 2877.60               | 02/27/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>2877.60</u>  |  |
| 7 - 1       | Sales Cloud - Unlimited Edition (Restricted Use), Per Quote#Q-08363587                 |                | 33.00    | EA  | 746.64                         | 24639.29              | 02/27/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>24639.29</u> |  |
| 8 - 1       | Government Cloud Plus, per Quote #Q-08363587   |                | 1.00     | EA  | 4333.09                        | 4333.09               | 02/27/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>4333.09</u>  |  |
| 9 - 1       | Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587 |                | 15.00    | EA  | 72.00                          | 1080.00               | 02/27/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1080.00</u>  |  |
| 10 - 1      | Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587    |                | 11.00    | EA  | 288.00                         | 3168.00               | 02/27/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>3168.00</u>  |  |

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-HS00002848 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 United States

**Tax Exempt?**

 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

**Total PO Amount** 70274.63

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## UNT Health Science Center

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-HS00002850 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business  
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>          | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b>                    |  |
|--------------------|-----------------|----------------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|------------------------------------|--|
|                    | 1 - 1           | Air, Breathing Grade,<br>CGA 346 |                       |               | 1.00            | EA         | Standard                     | 19.92                    | 19.92                  | 02/27/2024                         |  |
|                    |                 |                                  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>19.92</u>                       |  |
|                    | 2 - 1           | Cylinder usage                   |                       |               | 1.00            | EA         | Standard                     | 17.01                    | 17.01                  | 02/27/2024                         |  |
|                    |                 |                                  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>17.01</u>                       |  |
|                    |                 |                                  |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <input type="text" value="36.93"/> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002851 | <b>Date</b><br>02-28-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000075143  
Business Flooring  
Specialists L.P  
7341 Dogwood Park Dr Ste  
A  
Richland Hills TX 76118-  
6484  
United States

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

|       |                               |  |      |    |          |          |            |
|-------|-------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Business Flooring<br>Services |  | 1.00 | EA | 48601.60 | 48601.60 | 02/28/2024 |
|-------|-------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      48601.60

**Total PO Amount**                      48601.60

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002853 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028150  
Simmons,Erica Vernice  
9600 Golf Lakes Trl Apt  
1094  
Dallas TX 75231  
United States

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**Attention:** Ashlee Jimenez

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4200  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 2024 HSC Commencement Vocalist | 1.00     | EA  | 250.00   | 250.00       | 02/28/2024 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002854 | <b>Date</b><br>02-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018162  
University of Kansas  
Medical Center  
3901 Rainbow Blvd MSN  
1039  
Kansas City KS 66160-8500  
United States

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**Attention:** Shelia Scott

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | University of Kansas<br>Medical Center | 1.00     | EA  | 40484.93 | 40484.93     | 02/28/2024 |

**Schedule Total** 40484.93

**Total PO Amount** 40484.93

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002855 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

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**Attention:** DR MICHAEL  
 GATCH

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Hsd:ND4 25-37<br>gramsAGE 2 MO CAGE<br>MATES                  |                | 30.00    | EA  | 15.66                          | 469.80                 | 02/28/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>469.80</u> |  |
| 2 - 1       | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                | 1.00     | EA  | 27.50                          | 27.50                  | 02/28/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>27.50</u>  |  |
| 3 - 1       | Per Box Freight   |                | 1.00     | EA  | 35.50                          | 35.50                  | 02/28/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>35.50</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>532.80</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002856 | <b>Date</b><br>02-28-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales, Gabriel Adrian   | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD RF00280<br>SUB00332 THE<br>UNIVERSITY OF HAWAII | 1.00     | EA  | 75000.00 | 75000.00     | 02/28/2024 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002857 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012687  
 Quanterix Corporation  
 900 Middlesex Turnpike  
 Bldg 1  
 Billerica MA 01821  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|--------------------------------|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 1 - 1       | NF-Light Advantage Kit         |                | 6.00     | EA  | 1812.80                        | 10876.80              | 02/28/2024      |  |
|             |                                |                |          |     |                                | <b>Schedule Total</b> | <u>10876.80</u> |  |
| 2 - 1       | Neurology 3-plex Advantage Kit |                | 8.00     | EA  | 2963.93                        | 23711.44              | 02/28/2024      |  |
|             |                                |                |          |     |                                | <b>Schedule Total</b> | <u>23711.44</u> |  |
| 3 - 1       | p-Tau181 Advantage Kit         |                | 8.00     | EA  | 1586.40                        | 12691.20              | 02/28/2024      |  |
|             |                                |                |          |     |                                | <b>Schedule Total</b> | <u>12691.20</u> |  |
| 4 - 1       | ALZpath Simoa Assay            |                | 7.00     | EA  | 1648.00                        | 11536.00              | 02/28/2024      |  |
|             |                                |                |          |     |                                | <b>Schedule Total</b> | <u>11536.00</u> |  |
| 5 - 1       | ALZpath Simoa EQC kit          |                | 7.00     | EA  | 82.40                          | 576.80                | 02/28/2024      |  |
|             |                                |                |          |     |                                | <b>Schedule Total</b> | <u>576.80</u>   |  |
| 6 - 1       | Simoa Sealing Oil              |                | 1.00     | EA  | 988.00                         | 988.00                | 02/28/2024      |  |
|             |                                |                |          |     |                                | <b>Schedule Total</b> | <u>988.00</u>   |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002857 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012687  
Quanterix Corporation  
900 Middlesex Turnpike  
Bldg 1  
Billerica MA 01821  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**  
7 - 1 Shipping

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 750.00   | 750.00       | 02/28/2024 |

**Replenishment Option:** Standard

**Schedule Total** 750.00

**Total PO Amount** 61130.24

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002858 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002711  
ASI Sign Systems Inc  
c/o Envr Signage Solutions  
8181 Jetstar Dr Ste 110  
Irving TX 75063-2857  
United States

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**Attention:** Adriana Sandoval

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4200  
Denton TX 76205  
United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | INTERIOR ILLUMINATED<br>CABINET SIGN WITH HSC<br>LOGO |                | 1.00     | EA  | 1607.00                        | 1607.00                | 02/28/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1607.00</u> |  |
| 2 - 1       | INSTALLATION  |                | 1.00     | EA  | 750.00                         | 750.00                 | 02/28/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>750.00</u>  |  |
| 3 - 1       | DRAWING APPROVED                                      |                | 1.00     | EA  | 143.00                         | 143.00                 | 02/28/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>143.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>2500.00</u> |  |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002859 | <b>Date</b><br>02-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032973  
 ProQuest LLC  
 789 E Eisenhower Pkwy  
 Ann Arbor MI 48108  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1    | eBook purchase for<br>library reference<br>material |                          | 1.00     | EA  | 413.96                                     | 413.96       | 02/28/2024 |

**Schedule Total** 413.96
**Total PO Amount** 413.96

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002860 | <b>Date</b><br>02-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | eBook purchase for library resources | 1.00     | EA  | 697.46   | 697.46       | 02/28/2024 |

**Schedule Total** 697.46

**Total PO Amount** 697.46

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002861 | <b>Date</b><br>02-28-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041740  
Equidox Software Company  
LLC  
18519 Detroit Ave  
Lakewood OH 44107-3212  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Equidox FY24     | 1.00     | EA  | 6500.00  | 6500.00        | 02/28/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>6500.00</u> |            |

**Total PO Amount** 6500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002862 | <b>Date</b><br>02-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                      | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|---|----------|-----|-----------|--------------|------------|
| 1 - 1    | Materials to upgrade<br>Watchdog Monitoring<br>System | 1.00     | EA  | 335640.75 | 335640.75    | 02/28/2024 |

**Schedule Total** 335640.75

**Total PO Amount** 335640.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002863 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034274  
Gomez Arias,Ashley Kay  
4148 Twinleaf Dr  
Crowley TX 76036-8912  
United States

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**Attention:** Ashley Gomez  
Arias

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | A. Gomez Fall '23 MBA<br>Tuition Reimbursement |                | 1.00     | EA  | 1193.00                        | 1193.00      | 02/28/2024 |  |

**Schedule Total** 1193.00

**Total PO Amount** 1193.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002864 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031856  
Michigan State University  
Society of Newspaper  
Design  
305 Communication Arts  
Bldg  
East Lansing MI 48824-  
1212  
United States

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**Attention:** DR. DEREK  
SCHREIHOFFER

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | "National Institutes<br>of Health (NIH) Grant<br>entitled; Discovery<br>of functionally<br>selective Alzheim |                          | 1.00     | EA  | 25279.22                                   | 25279.22   | 02/28/2024 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>25279.22</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">25279.22</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002865 | <b>Date</b><br>02-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041821  
 Georgia Tech Research Corp  
 926 Dalney St NW  
 Atlanta GA 30332-0420  
 United States

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**Attention:** Laura Rivera

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD RF00280<br>GTRC SUB00312 | 1.00     | EA  | 25000.00 | 25000.00     | 02/28/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002868 | <b>Date</b><br>02-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041821  
Georgia Tech Research Corp  
926 Dalney St NW  
Atlanta GA 30332-0420  
United States

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**Attention:** Laura Rivera

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Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                    |  |      |    |           |           |            |
|-------|------------------------------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | AIM-AHEAD RF00280<br>GTRC SUB00312 |  | 1.00 | EA | 496822.00 | 496822.00 | 02/28/2024 |
|-------|------------------------------------|--|------|----|-----------|-----------|------------|

**Schedule Total**                      496822.00

**Total PO Amount**                      496822.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002870 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Monika Parlov

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** TIPS 210101

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Sequel Data Managed<br>Services 12 months |                                  | 1.00            | EA         | 40800.00   | 40800.00   | 02/29/2024      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>40800.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">40800.00</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002871 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1 PhiX Control v3

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 2.00     | EA  | 196.65   | 393.30       | 02/29/2024 |

**Schedule Total** 393.30

**Total PO Amount** 393.30

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002873 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068403  
System Biosciences LLC  
2438 Embarcadero Way  
Palo Alto CA 94303-3313  
United States

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**Attention:** Sarah Nicholas

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Purified Exosomes<br>from Human Saliva<br>(Healthy Donors) | 5.00     | EA  | 375.00   | 1875.00      | 02/29/2024 |

**Schedule Total** 1875.00

**Total PO Amount** 1875.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002874 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002072  
Bruker BioSpin Corp  
15 Fortune Dr  
Billerica MA 01821  
United States

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**Attention:** Donna Coyle

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Bruker NMR Service<br>Contract Renewal | 1.00     | EA  | 33972.80 | 33972.80     | 02/29/2024 |

**Schedule Total** 33972.80

**Total PO Amount** 33972.80

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002876 | <b>Date</b><br>02-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Harold Lease

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-0917

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt      | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-------------------|------------|
|             | 1 - 1    | HSC - HP 3 RENOVATION<br>- General<br>Construction<br>Agreement |                          | 1.00     | EA  | 1121176.00                                 | 1121176.00        | 02/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1121176.00</u> |            |
|             | 2 - 1    | Payment & Performance<br>Bond                                   |                          | 1.00     | EA  | 14712.00                                   | 14712.00          | 02/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>14712.00</u>   |            |
|             | 3 - 1    | Pending Change Orders   |                          | 1.00     | EA  | 0.01                                       | 0.01              | 02/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>       |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>1135888.01</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002880 | <b>Date</b><br>02-29-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch          | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | 96WX30DX42H RT.PED<br>RECEPTION DESK<br>W/B/B/F   |                          | 1.00     | EA  | 3543.75                                    | 3543.75        | 02/29/2024 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>3543.75</u> |            |
| 2 - 1                 | 94WX9DX1H INSET<br>RECEPTION COUNTER TOP  |                          | 1.00     | EA  | 368.29                                     | 368.29         | 02/29/2024 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>368.29</u>  |            |
| 3 - 1                 | CUSTOM 49"W X 42"H<br>CLIFFCOUNTER  |                          | 1.00     | EA  | 715.11                                     | 715.11         | 02/29/2024 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>715.11</u>  |            |
| 4 - 1                 | CUSTOM 49"W X 12"D X<br>1/2"HGLASS, LI<br>TEMPERED GLASS, FPE,<br>SLIP RESISTANT<br>BUMPERS |                          | 1.00     | EA  | 477.04                                     | 477.04         | 02/29/2024 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>477.04</u>  |            |
| 5 - 1                 | 93WX24DX29H 6<br>DRAWERHORIZONTAL<br>LATERAL FILE   |                          | 1.00     | EA  | 1662.02                                    | 1662.02        | 02/29/2024 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>1662.02</u> |            |
| 6 - 1                 | INSTALL AND DELIVER<br>DURING NORMAL  |                          | 1.00     | EA  | 356.25                                     | 356.25         | 02/29/2024 |

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-HS00002880      | 02-29-2024                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

BUSINESS HOURS

**Schedule Total** 356.25
**Total PO Amount** 7122.46**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002881 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009700  
Advanced Psychometrics  
For Transitions  
175 Longwood Rd South  
Ste 305  
Hamilton ON L8P 0A1  
Canada

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**Attention:** Joanna Baksh

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | MMI Assessments_TCOM<br>Admissions 2024 | 1.00     | EA  | 2500.00  | 2500.00      | 02/29/2024 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002882 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Purchase of eBook for library resources | 1.00     | EA  | 296.85   | 296.85       | 03/04/2024 |

**Schedule Total** 296.85

**Total PO Amount** 296.85

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002883 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041862  
Marsha Bretches  
3601 Derby Run  
Corinth TX 76210-4169  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Testimony of Allison<br>Conway | 1.00     | EA  | 260.00   | 260.00       | 02/29/2024 |

**Schedule Total** 260.00

**Total PO Amount** 260.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002884 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005359  
CMBC Investments dba  
Business Essentials  
PO Box 37  
Grapevine TX 76099  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0687

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Economy Round Ring<br>View Binder, 3 Rings,<br>1.5' Capacity, 11 x<br>8.5, White |                          | 10.00    | EA  | 2.21                                       | 22.10   | 02/29/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>22.10</u>  |            |
|                        | 2 - 1    | 10- Sheet Precision<br>Pro Desktop Two- to<br>Three- ...                         |                          | 1.00     | EA  | 12.49                                      | 12.49   | 02/29/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>12.49</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">34.59</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002892 | <b>Date</b><br>03-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR. RAGHU  
KRISHNAMOORTHY

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |  |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|--|
|                    | 1 - 1           | LIQUID NITROGEN,<br>INDUSTRIAL GRADE,<br>230LT, 22PSI, LOW<br>PRESSURE |                       |               | 1.00            | EA         | Standard                     | 112.39                   | 112.39                 | 03/01/2024      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>112.39</u>   |  |
|                    | 2 - 1           | CYLINDER USAGE CHARGE<br>FOR VGL, INCLUDES<br>\$6.00 ENERGY CHARGE     |                       |               | 1.00            | EA         | Standard                     | 37.02                    | 37.02                  | 03/01/2024      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>37.02</u>    |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <u>149.41</u>   |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002893 | <b>Date</b><br>03-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |      |    |         |         |            |
|-------|--|--|------|----|---------|---------|------------|
| 1 - 1 | Medical City<br>Arlington<br>010124_013124 |  | 1.00 | EA | 4664.00 | 4664.00 | 03/01/2024 |
|-------|--|--|------|----|---------|---------|------------|

**Schedule Total**                      4664.00

**Total PO Amount**                      4664.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002895 | <b>Date</b><br>03-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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KRISHNAMOORTHY

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | OptiPlex Small Form<br>Factor (Plus 7010) |                | 1.00     | EA  | 1215.00                        | 1215.00   | 03/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1215.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1215.00</span> |            |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002896 | <b>Date</b><br>03-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001531  
Lumivero LLC  
1331 17th St Ste 404  
Denver CO 80202  
United States

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**Attention:** Dr. Raines / Kori  
Wilson @ Mod

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | NVivo            |                          | 1.00     | EA  | 1500.00  | 1500.00      | 03/01/2024 |

**Schedule Total**      1500.00

**Total PO Amount**      1500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002897 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023266  
Hunt,Hope W  
3112 Lynnbrook Dr  
Austin TX 78748  
United States

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**Attention:** Maternal Health  
@ Modlin

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1274

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |  |
| 1 - 1                  | MHP H Hunt FY24  |                | 1.00     | EA  | 6000.00                        | 6000.00                              | 03/01/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>6000.00</u>                       |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <input type="text" value="6000.00"/> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002899 | <b>Date</b><br>03-04-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034386  
University of Hawaii  
Office of Research Services  
2440 Campus Road, Box  
368  
Honolulu HI 96822  
United States

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**Attention:** Laura Rivera

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** RF00280-SUB00299

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | AIM-AHEAD RF00280<br>SUB00299 University<br>of Hawaii 1 |                          | 1.00     | EA  | 25000.00                                   | 25000.00         | 03/04/2024 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>25000.00</u>  |            |
|                        | 2 - 1    | AIM-AHEAD RF00280<br>SUB00299 University<br>of Hawaii   |                          | 1.00     | EA  | 475000.00                                  | 475000.00        | 03/04/2024 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>475000.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>500000.00</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002901 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-  
1415  
United States

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**Attention:** Jessica Medina

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0514

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Qiagen Qiacube<br>service agreement |                | 1.00     | EA  | 4302.00                        | 4302.00   | 03/04/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>4302.00</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4302.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002902 | <b>Date</b><br>03-02-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Melissa Henson

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Cylinder Fee  |                | 2.00     | EA  | 35.60                          | 71.20  | 03/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>71.20</u>   |            |  |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID CARBON DIOXIDE<br>Size: 230LT350 |                | 2.00     | CYL | 168.29                         | 336.58   | 03/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>336.58</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">407.78</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002903 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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**Attention:** Hazel Spargur

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Methodist Southlake<br>Medical<br>Center_May_July 24 | 1.00     | EA  | 1200.00  | 1200.00      | 03/04/2024 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002905 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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PO Box 161006  
Fort Worth TX 76161-1006  
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**Attention:** DR.  
XIANGRONG SHI

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | USP 10% OXYGEN<br>BALANCE NITROGEN, USP<br>DRUG MIX, CGA 280, SZ<br>200 |                          | 1.00     | EA  | 119.08                                     | 119.08       | 03/04/2024 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 119.08       |            |
|                        | 2 - 1    | CYLINDER USAGE<br>CHARGE, INCLUDES\$2.00<br>ENERGY CHARGE               |                          | 1.00     | EA  | 17.01                                      | 17.01        | 03/04/2024 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 17.01        |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | 136.09       |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002906 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste  
2  
Boston MA 02118-2690  
United States

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**Attention:** Erica Diego

**Bill To:** UNT System Business  
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Send Invoices to:  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|--------|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD RF00280-<br>SUB00309 Boston Med |        | 1.00     | EA  | 25000.00 | 25000.00     | 03/04/2024 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002907 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** KEJIN HU

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4200  
Denton TX 76205  
United States

| Tax Exempt? |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | C57BL/6NJ        |                | 15.00    | EA  | 32.49                          | 487.35                 | 03/04/2024    |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>487.35</u> |  |
| 2 - 1       | crates           |                | 1.00     | EA  | 18.42                          | 18.42                  | 03/04/2024    |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>18.42</u>  |  |
| 3 - 1       | Freight          |                | 1.00     | EA  | 69.00                          | 69.00                  | 03/04/2024    |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>69.00</u>  |  |
|             |                  |                |          |     |                                | <b>Total PO Amount</b> | <u>574.77</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002908 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Leonor Acevedo

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Mattevada I-140  |                          | 1.00     | EA  | 700.00                                     | 700.00  | 03/04/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>700.00</u>   |            |
| 2 - 1                       | Mattevada I-129  |                          | 1.00     | EA  | 460.00                                     | 460.00  | 03/04/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>460.00</u>   |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1160.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002909 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019234  
Contact Monkey  
Suite 300, 200 Adelaide St.  
W.  
Toronto ON M5H 1W7  
Canada

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**Attention:** Dennys Arrieta

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Contact Monkey FY 24 | 1.00     | EA  | 7500.00  | 7500.00        | 03/04/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>7500.00</u> |            |

**Total PO Amount** 7500.00

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002910 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** Dr. Hongli Wu

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | DyLight 554<br>Phalloidin  |                | 1.00     | EA  | 387.24                         | 387.24        | 03/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>387.24</u> |            |  |
| 2 - 1                  | Anti-rabbit IgG<br>(H+L), F(ab')<br>2Fragment (Alexa<br>Fluor® 488Conjugate) |                | 1.00     | EA  | 172.20                         | 172.20        | 03/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>172.20</u> |            |  |
| 3 - 1                  | Phospho-Histone H2A.X<br>(Ser139) (20E3)<br>Rabbit mAb                       |                | 1.00     | EA  | 325.08                         | 325.08        | 03/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>325.08</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>884.52</u> |            |  |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002911 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Latitude 5440 With<br>16GB HSC'sImage | 1.00     | EA  | 1550.00  | 1550.00      | 03/04/2024 |

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002912 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR.  
XIANGRONG SHI

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | USP 10% OXYGEN<br>BALANCE NITROGEN, USP<br>DRUG MIX, CGA 280, SZ<br>200 |                          | 2.00     | EA  | 119.08                                     | 238.16   | 03/04/2024 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>238.16</u>  |            |
|                        | 2 - 1    | CYLINDER USAGE<br>CHARGE, INCLUDES\$2.00<br>ENERGY CHARGE               |                          | 2.00     | EA  | 17.01                                      | 34.02  | 03/04/2024 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>34.02</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">272.18</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002913 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000390  
Aquifer Inc  
21 Lafayette St Ste 230  
Lebanon NH 03766  
United States

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**Attention:** Joanna Baksh

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Aquifer AY24-25  |        | 1.00     | EA  | 14800.00 | 14800.00   | 03/04/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>14800.00</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">14800.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002916 | <b>Date</b><br>03-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Anna Heyerdahl

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | 25 Amazon digital gift cards valued at \$50 each | 25.00    | EA  | 50.00    | 1250.00      | 03/06/2024 |

**Schedule Total** 1250.00

**Total PO Amount** 1250.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002917 | <b>Date</b><br>03-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041039  
Gerald Hannah Group LLC  
1117 S Crest Rd  
Rossville GA 30741-1507  
United States

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**Attention:** Mary Findley

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | Hannah Group PSA            |                | 1.00     | EA  | 44800.00                       | 44800.00        | 03/05/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>44800.00</u> |            |  |
| 2 - 1                  | Hannah Group PSA.<br>travel |                | 1.00     | EA  | 5200.00                        | 5200.00         | 03/05/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>5200.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <u>50000.00</u> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002918 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b>                    |
|--------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|------------------------------------|
|                    | 1 - 1                | Air, Breathing Grade,<br>CGA 346 |                                  | 1.00            | EA         |                                       | 19.92           | 19.92                  | 03/05/2024                         |
|                    |                      |                                  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>19.92</u>                       |
|                    | 2 - 1                | Cylinder usage                   |                                  | 1.00            | EA         |                                       | 17.01           | 17.01                  | 03/05/2024                         |
|                    |                      |                                  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>17.01</u>                       |
|                    |                      |                                  |                                  |                 |            |                                       |                 | <b>Total PO Amount</b> | <input type="text" value="36.93"/> |

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**UNT Health Science Center**

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002919 | <b>Date</b><br>03-05-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034386  
 University of Hawaii  
 Office of Research Services  
 2440 Campus Road, Box  
 368  
 Honolulu HI 96822  
 United States

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**Attention:** Laura Rivera

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID |
|--------------|---|--------------------------|
| 1 - 1        | AIM-AHEAD RF00280<br>SUB00332 THE<br>UNIVERSITY OF HAWAII |                          |

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 25000.00 | 25000.00     | 03/05/2024 |

**Replenishment Option:** Standard

**Schedule Total** 25000.00
**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002920 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

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**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                     |  |
|-------------|------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch    | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                            |  |
| 1 - 1       | Male CD RAT 49-55*<br>Days   |                | 1.00     | EA  | 73.97                          | 73.97                  | 03/05/2024                          |  |
|             |                              |                |          |     |                                | <b>Schedule Total</b>  | <u>73.97</u>                        |  |
| 2 - 1       | Female CD RAT 49-55*<br>Days |                | 1.00     | EA  | 66.96                          | 66.96                  | 03/05/2024                          |  |
|             |                              |                |          |     |                                | <b>Schedule Total</b>  | <u>66.96</u>                        |  |
| 3 - 1       | Freight                      |                | 2.00     | EA  | 61.55                          | 123.10                 | 03/05/2024                          |  |
|             |                              |                |          |     |                                | <b>Schedule Total</b>  | <u>123.10</u>                       |  |
| 4 - 1       | Crates                       |                | 2.00     | EA  | 28.20                          | 56.40                  | 03/05/2024                          |  |
|             |                              |                |          |     |                                | <b>Schedule Total</b>  | <u>56.40</u>                        |  |
|             |                              |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="320.43"/> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002921 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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**Attention:** Donna Coyle

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Extend-C18, 2.1x50mm,<br>1.8um, 600bar       |                | 2.00     | EA  | 640.00                         | 1280.00   | 03/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1280.00</u>  |            |  |
| 2 - 1                  | UHPLC Grd, Extend-<br>C18, 4.6mm, 1.8um, 3pk |                | 2.00     | EA  | 535.20                         | 1070.40   | 03/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1070.40</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2350.40</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002922 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029697  
Cell Biolabs, Inc.  
7758 Arjons Dr  
San Diego CA 92126-4391  
United States

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**Attention:** Dr. Hongli Wu

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                                     |                 |  |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|-------------------------------------|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |  |
| 1 - 1                  | OxiSelect Oxidative<br>DNA Damage ELISA Kit<br>(8-OHdGQuantitation),<br>96 assays ***Contains<br>TWO (2) Parts: one<br>RoomTemp, one Blue<br>Ice*** |               | 1.00            | EA                                    | 920.00          | 920.00                              | 03/05/2024      |  |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>920.00</u>                       |                 |  |
| 2 - 1                  | Shipping  |               | 1.00            | EA                                    | 49.93           | 49.93                               | 03/05/2024      |  |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>49.93</u>                        |                 |  |
| 3 - 1                  | Blue IceBlue Ice Gel<br>Packs for Shipping  |               | 1.00            | EA                                    | 10.00           | 10.00                               | 03/05/2024      |  |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>10.00</u>                        |                 |  |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <input type="text" value="979.93"/> |                 |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002926 | <b>Date</b><br>03-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr.Xiaowei Dong

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|------------------------------------|------------|
| 1 - 1                       | Cuevas CO2 3.5   |                          | 1.00     | EA  | 40.30                                      | 40.30                              | 03/05/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>40.30</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="40.30"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002927 | <b>Date</b><br>03-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035009  
Yu Liang  
39 Old Riding Way  
Signal Mountain TN 37377-2053  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0415

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership Fellowship Cohort<br>2_Yu Liang |                | 1.00     | EA  | 10000.00                       | 10000.00   | 03/05/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002928 | <b>Date</b><br>03-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at \$250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth | 74.00    | EA  | 250.00   | 18500.00     | 03/06/2024 |

**Schedule Total** 18500.00

**Total PO Amount** 18500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002929 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023814  
Wessels and Associates  
LLC  
PO Box 233  
Clawson MI 48017-0233  
United States

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**Attention:** Melissa Henson

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Wessels fluid    |                | 5.00     | EA  | 1440.00                        | 7200.00   | 03/05/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>7200.00</u>  |            |  |
| 2 - 1                  | Shipping         |                | 1.00     | EA  | 970.63                         | 970.63  | 03/05/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>970.63</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8170.63</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002930 | <b>Date</b><br>03-06-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

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**Attention:** Jacqueline  
Arellano

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Culture Index<br>Management Consulting<br>Fees |                          | 1.00     | EA  | 20000.00                                   | 20000.00     | 03/06/2024 |

**Schedule Total** 20000.00

**Total PO Amount** 20000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00002931 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description           |
|--------------|----------------------------|
| 1 - 1        | Farmer - CPAN -<br>RA00027 |

**Tax Exempt ID:  
Mfg ID**

| Quantity | UOM | PO Price   | Extended Amt | Due Date   |
|----------|-----|------------|--------------|------------|
| 1.00     | EA  | 1403335.00 | 1403335.00   | 03/06/2024 |

**Replenishment Option: Standard**

**Schedule Total** 1403335.00

**Total PO Amount** 1403335.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002932 | <b>Date</b><br>03-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041866  
Boston Medical Center  
960 Massachusetts Ave Ste  
2  
Boston MA 02118-2690  
United States

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**Attention:** Erica Diego

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |   |  |      |    |           |           |            |
|-------|---|--|------|----|-----------|-----------|------------|
| 1 - 1 | AIM-AHEAD RF00280<br>SUB00309 BOSTON<br>Medical Ctr |  | 1.00 | EA | 502706.00 | 502706.00 | 03/06/2024 |
|-------|---|--|------|----|-----------|-----------|------------|

**Schedule Total**                      502706.00

**Total PO Amount**                      502706.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002933 | <b>Date</b><br>03-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Attention:** Misten Milligan

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 550 BLY - TIS Feb 2024 | 1.00     | EA  | 8340.34  | 8340.34      | 03/06/2024 |

**Schedule Total** 8340.34

**Total PO Amount** 8340.34

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002934 | <b>Date</b><br>03-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030679  
Regent Services  
101 Saint Louis Ave  
Fort Worth TX 76104-1229  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 550 BLY - Regent Svcs<br>Mar 2024 | 1.00     | EA  | 10294.75 | 10294.75     | 03/06/2024 |

**Schedule Total** 10294.75

**Total PO Amount** 10294.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002937 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Farmer - CAP -  
RA00030

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              555645.00    555645.00    03/06/2024

**Schedule Total**                      555645.00

**Total PO Amount**                      555645.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002938 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Farmer - CPWE -  
RA00029

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                      1104873.00    1104873.00    03/06/2024

**Schedule Total**                      1104873.00

**Total PO Amount**                      1104873.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002939 | <b>Date</b><br>03-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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**Attention:** Hazel Spargur

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Medical City<br>Arlington_020124_0229<br>24 | 1.00     | EA  | 4664.00  | 4664.00      | 03/07/2024 |

**Schedule Total** 4664.00

**Total PO Amount** 4664.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002941 | <b>Date</b><br>03-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | CARBON DIOXIDE USP;<br>size E |                | 4.00     | EA  | 12.27                          | 49.08                               | 03/07/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>49.08</u>                        |            |  |
| 2 - 1                  | CYLINDER USAGE CHARGE         |                | 4.00     | EA  | 17.01                          | 68.04                               | 03/07/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>68.04</u>                        |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <input type="text" value="117.12"/> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002942 | <b>Date</b><br>03-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041892  
Jose Tijerina  
2726 Mercedes Ave Unit  
1223  
Fort Worth TX 76107-2251  
United States

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**Attention:** Anna Heyerdahl

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Transation Services<br>for Deprescribing<br>Proj |                | 1.00     | EA  | 3000.00                        | 3000.00   | 03/07/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3000.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002944 | <b>Date</b><br>03-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001145  
Ameripath 5.01 (A) Corp  
DFW  
PO Box 844810  
Dallas TX 75284-4810  
United States

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**Attention:** Joanna Baksh

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description      | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Ameripath_Vuitch_AY24 | 1.00     | EA  | 80000.00 | 80000.00        | 03/07/2024 |
| <b>Schedule Total</b> |                       |          |     |          | <u>80000.00</u> |            |

**Total PO Amount** 80000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002947 | <b>Date</b><br>03-07-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Cylinder Fee     |                | 1.00     | EA  | 35.60                          | 35.60         | 03/07/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>35.60</u>  |            |  |
| 2 - 1                  | Liquid CO2       |                | 1.00     | CYL | 168.29                         | 168.29        | 03/07/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>168.29</u> |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>203.89</u> |            |  |

Authorized Signature

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002948 | <b>Date</b><br>03-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019597  
 Jones & Bartlett Learning,  
 LLC  
 PO Box 417289  
 135 W 26th St 12th Floor  
 Boston MA 02241-7289  
 United States

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**Attention:** Anna Heyerdahl

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------------------------|----------|-----|----------|---|------------|
| 1 - 1                  | books            |                          | 30.00    | EA  | 102.71   | 3081.38   | 03/07/2024 |
| <b>Schedule Total</b>  |                  |                          |          |     |          | <u>3081.38</u>  |            |
| <b>Total PO Amount</b> |                  |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">3081.38</span> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002949 | <b>Date</b><br>03-07-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | E9 Timed Plug              |                          | 2.00     | EA  | 248.33                                     | 496.66  | 03/07/2024 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>496.66</u>   |            |
| 2 - 1                       | E11 Timed Preg<br>C57BL/6J |                          | 2.00     | EA  | 296.22                                     | 592.44  | 03/07/2024 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>592.44</u>   |            |
| 3 - 1                       | Box Charges                |                          | 1.00     | EA  | 36.84                                      | 36.84   | 03/07/2024 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>36.84</u>  |            |
| 4 - 1                       | Freight                    |                          | 1.00     | EA  | 138.00                                     | 138.00  | 03/07/2024 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>138.00</u>   |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1263.94</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

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United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00002951 | <b>Date</b><br>03-07-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003593  
Aldinger Company  
Calibration Services  
1440 Prudential Dr  
Dallas TX 75235  
United States

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**Attention:** DR. MICHAEL  
FORSTER

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | CALIBRATION BALANCE-1<br>FISHER SCIENCE<br>EDUCAALTFIO20N4<br>B131186915 |                          | 1.00     | EA  | 342.00                                     | 342.00   | 03/07/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>342.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">342.00</span> |            |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-HS00002961      | 03-07-2024                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000001646  
 University of Texas  
 Southwestern Medical  
 Office of Contracts  
 Management  
 5323 Harry Hines Blvd  
 Dallas TX 75390  
 United States

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**Attention:** Joanna Baksh

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1138

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | UTSW Evers_AY24  |                | 1.00                           | EA  | 19740.00 | 19740.00                              | 03/07/2024 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>19740.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <input type="text" value="19740.00"/> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002963 | <b>Date</b><br>03-07-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015173  
Darr Equipment LP  
8800 Sterling St  
Irving TX 75063-2535  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | NEW CLUB CAR ONWARD<br>4-PASSENGER ELECTRIC-<br>WHITE -- with \$500<br>discount for buy<br>board pricing |                                  | 1.00            | EA         | 13518.00   | 13518.00   | 03/07/2024      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>13518.00</u>  |                 |
|                        | 2 - 1                | Freight  |                                  | 1.00            | EA         | 585.00   | 585.00   | 03/07/2024      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>585.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">14103.00</span> |                 |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| HS763-HS00002964      | 03-07-2024                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000000439  
 EMD Millipore Corp  
 25760 Network Place  
 CHICAGO IL 60673-1257  
 United States

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**Attention:** Dr. Rebecca  
 Cunningham

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-                  | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | RECYTMAG-65K-14  |                | 2.00     | EA  | 2880.00                        | 5760.00   | 03/07/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>5760.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5760.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002965 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070560  
 MWI Vet Supply  
 3041 W Pasadena Dr  
 Boise ID 83705-4776  
 United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Cerenia Antiemetic Inj.                  |                       | 1.00     | EA  | 210.80                                  | 210.80        | 03/08/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>210.80</u> |            |
|             | 2 - 1    | Enrosite Inj. 20 ml                      |                       | 1.00     | EA  | 27.75                                   | 27.75         | 03/08/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>27.75</u>  |            |
|             | 3 - 1    | Isospire Isoflurane USP anesthetic       |                       | 12.00    | EA  | 23.18                                   | 278.16        | 03/08/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>278.16</u> |            |
|             | 4 - 1    | Syringe Cap, Luer Slip, 100 ct           |                       | 1.00     | EA  | 8.25                                    | 8.25          | 03/08/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>8.25</u>   |            |
|             | 5 - 1    | Vetericyn Plus All Animal Ophthalmic Gel |                       | 4.00     | EA  | 14.10                                   | 56.40         | 03/08/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>56.40</u>  |            |
|             | 6 - 1    | VetriJec Insulin Syringe U-100           |                       | 1.00     | EA  | 17.65                                   | 17.65         | 03/08/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>17.65</u>  |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002965 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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**Attention:** Susan Jordan

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 7 - 1                  | Nuflor-S Florfenicol<br>Inj. Solution      |                | 1.00     | EA  | 75.47                          | 75.47  | 03/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>75.47</u>   |            |  |
| 8 - 1                  | Syringe, Luer Slip<br>without Needle, 3 cc |                | 1.00     | EA  | 8.79                           | 8.79   | 03/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>8.79</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">683.27</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002967 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 PO Box 5132  
 Carol Stream IL 60197-5132  
 United States

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**Attention:** Dr. Hongli Wu

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RNase Free DNase Set<br>(50) |                | 1.00     | EA  | 143.22                         | 143.22   | 03/08/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>143.22</u>  |            |  |
| 2 - 1                  | Handling fee                 |                | 1.00     | EA  | 29.00                          | 29.00  | 03/08/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>29.00</u>   |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">172.22</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002971 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070560  
MWI Vet Supply  
3041 W Pasadena Dr  
Boise ID 83705-4776  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Euthaphen, 100 ml

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                                      45.41              45.41      03/08/2024

**Schedule Total**                      45.41

**Total PO Amount**                      45.41

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002975 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

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**Attention:** Jessica Medina

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4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | Outgoing Subaward<br>Zascavage         |                | 1.00     | EA  | 8239.73                        | 8239.73                | 03/11/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>8239.73</u>   |  |
| 2 - 1       | Outgoing Subaward<br>Zascavage RF70067 |                | 1.00     | EA  | 131264.00                      | 131264.00              | 03/11/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>131264.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>139503.73</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002977 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013312  
American Geriatrics Society  
40 Fulton St Ste 809  
New York NY 10038-1850  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Geriatrics Renewal<br>FY24 | 1.00     | EA  | 1720.00  | 1720.00      | 03/08/2024 |

**Schedule Total** 1720.00

**Total PO Amount** 1720.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002980 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010665  
 Greenphire Inc  
 1018 West 9th Ave Ste 200  
 King of Prussia PA 19406  
 United States

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**Attention:** Samantha  
 Johnson

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Greenphire Issuance -<br>Replenish funds | 1.00     | EA  | 5000.00  | 5000.00      | 03/08/2024 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002981 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004578  
TrueLearn LLC  
3540 Toringdon Way  
Suite 200 # 1178  
Charlotte NC 28277-3867  
United States

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**Attention:** Joanna Baksh

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description  | Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|-------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | TrueLearn AY24-25 |        | 1.00     | EA  | 194267.00 | 194267.00        | 03/08/2024 |
| <b>Schedule Total</b> |                   |        |          |     |           | <u>194267.00</u> |            |

**Total PO Amount** 194267.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002986 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027342  
Emory University  
Office of Sponsored  
Programs  
1599 Clifton Rd NE 4th FL  
Atlanta GA 30322  
United States

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**Attention:** Erica Diego

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AIM-AHEAD<br>SUB00318                     | RF00280-       | 1.00     | EA  | 25000.00                       | 25000.00  | 03/08/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>25000.00</u>   |            |  |
| 2 - 1                  | AIM-AHEAD<br>SUB00318 Emory<br>University | RF00280-       | 1.00     | EA  | 474821.00                      | 474821.00   | 03/08/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>474821.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">499821.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002987 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014845  
 WCG IRB, LLC  
 212 Carnegie Ctr Ste 301  
 Princeton NJ 08540-6236  
 United States

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**Attention:** Joycelyn Bryant

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | IRBNet                           |                | 1.00     | EA  | 1950.00                        | 1950.00  | 03/11/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>1950.00</u>   |            |  |
| 2 - 1                  | IRBNet fee-Smart<br>Forms        |                | 1.00     | EA  | 4300.00                        | 4300.00  | 03/11/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>4300.00</u>   |            |  |
| 3 - 1                  | IRBNet Fee-<br>Collaborate Suite |                | 1.00     | EA  | 13500.00                       | 13500.00   | 03/11/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>13500.00</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">19750.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002988 | <b>Date</b><br>03-11-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040603  
Chhavi Chauhan  
411 Bathgate Ln  
Cary NC 27513-5583  
United States

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**Attention:** Monica Castillo

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0387

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Chhavi<br>ChauhanService Form<br>Request |                | 1.00                           | EA  | 10000.00 | 10000.00     | 03/11/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 10000.00     |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 10000.00     |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002992 | <b>Date</b><br>03-11-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034692  
Mandy Jeanine Hill  
4413 Sebago Ct  
Pearland TX 77584-4516  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0636

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Mandy Hill |                | 1.00     | EA  | 10000.00                       | 10000.00   | 03/11/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002993 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041762  
Tubbing Services, LLC  
2020 Diplomat Dr Ste 100  
Dallas TX 75234-8918  
United States

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United States

**Excise Registration Code:** 2024-0613

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Tubbing_Unicorn_Ser<br>viceAgreement_2024 |                | 1.00     | EA  | 8149.00                        | 8149.00   | 03/11/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>8149.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8149.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002994 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041076  
Prashnna Gyawali  
311 Pasture Ln  
Morgantown WV 26505  
United States

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United States

**Excise Registration Code:** 2024-0628

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mentor Leadership<br>Fellowship Cohort<br>2_Prashnna Gyawali |                | 1.00     | EA  | 10000.00                       | 10000.00   | 03/11/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002995 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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| Tax Exempt? | Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|------------------------|-----------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | Group 1 - 18 Benching  |                       | 1.00     | EA  | 58035.48                                   | 58035.48         | 03/11/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                      | <u>58035.48</u>  |            |
|             | 2 - 1    | Group 2 - Workstations |                       | 1.00     | EA  | 37576.84                                   | 37576.84         | 03/11/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                      | <u>37576.84</u>  |            |
|             | 3 - 1    | Hardware               |                       | 1.00     | EA  | 200.00                                     | 200.00           | 03/11/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                      | <u>200.00</u>    |            |
|             | 4 - 1    | Freight for hardware   |                       | 1.00     | EA  | 78.69                                      | 78.69            | 03/11/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                      | <u>78.69</u>     |            |
|             | 5 - 1    | Labor for installation |                       | 1.00     | EA  | 13220.00                                   | 13220.00         | 03/11/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                      | <u>13220.00</u>  |            |
|             |          |                        |                       |          |     | <b>Total PO Amount</b>                     | <u>109111.01</u> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00002996 | <b>Date</b><br>03-11-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040582  
Shelley White-Means  
5102 Pilgrim Rd  
Memphis TN 38116-8327  
United States

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United States

**Excise Registration Code:** 2024-0652

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                       |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 1 - 1                  | Stakeholder<br>Leadership Fellowship<br>Cohort 2_Shelley<br>White Means |                | 1.00     | EA  | 10000.00                       | 10000.00                              | 03/11/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10000.00</u>                       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <input type="text" value="10000.00"/> |            |  |

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## UNT Health Science Center

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Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002997 | <b>Date</b><br>03-11-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040528  
Tuskegee University  
1200 W Montgomery Rd  
116-Kresge  
Tuskegee Institute AL  
36088-1923  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0654

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                       |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 1 - 1                  | Stakeholder<br>Leadership Fellowship<br>Cohort 2_Tuskegee<br>University |                | 1.00     | EA  | 10000.00                       | 10000.00                              | 03/11/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10000.00</u>                       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <input type="text" value="10000.00"/> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00002998 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0634

| Tax Exempt?            |                                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---------------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | PowerPlex(R) Fusion<br>System, 200rxn |                | 5.00                           | EA  | 4825.80  | 24129.00   | 03/11/2024 |
| <b>Schedule Total</b>  |                                       |                |                                |     |          | <u>24129.00</u>  |            |
| <b>Total PO Amount</b> |                                       |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">24129.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003000 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024218  
JH Deliverance Inc. dba  
Galligaskins & F  
5817 Camp Bowie Blvd  
Fort Worth TX 76107-5007  
United States

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**Attention:** Hazel Spargur

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                               |  |      |    |         |         |            |
|-------|-------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Fort Worth<br>Catering_030424 |  | 1.00 | EA | 4390.05 | 4390.05 | 03/12/2024 |
|-------|-------------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      4390.05

**Total PO Amount**                      4390.05

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# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003002 | <b>Date</b><br>03-11-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA

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4200  
Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | C57BL/67         |                          | 12.00    | EA  | 34.94                                      | 419.28   | 03/11/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>419.28</u>  |            |
| 2 - 1                       | SHIPPING         |                          | 1.00     | EA  | 69.00                                      | 69.00  | 03/11/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>69.00</u>   |            |
| 3 - 1                       | CRATES           |                          | 1.00     | EA  | 18.42                                      | 18.42  | 03/11/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>18.42</u>   |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">506.70</span> |            |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003008 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003530  
 EBSCO  
 PO Box 204661  
 Dallas TX 75320  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Purchase of eBook for library reference material | 1.00     | EA  | 91.90    | 91.90        | 03/12/2024 |

**Schedule Total** 91.90
**Total PO Amount** 91.90

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003009 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007448  
Teton Data Systems  
PO Box 4798  
PO Box 4798  
Jackson WY 83001-4798  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | StatPearls Physical Therapy FY24 | 1.00     | EA  | 5100.00  | 5100.00      | 03/12/2024 |

**Schedule Total** 5100.00

**Total PO Amount** 5100.00

**Authorized Signature**



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## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00003010 | <b>Date</b><br>03-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010234  
Qualtrics LLC  
333 W River Park Dr  
Provo UT 84604  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Qualtrics License for<br>CEAL | 1.00     | EA  | 4940.00  | 4940.00      | 03/12/2024 |

**Schedule Total** 4940.00

**Total PO Amount** 4940.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003011 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 1 - 1       | CONTROL SYSTEM 4-SERIES Part# CREA4             |                | 1.00     | EA  | 3000.00                        | 3000.00               | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>3000.00</u>  |  |
| 2 - 1       | Elite Maintenance Services 36 months            |                | 1.00     | SVC | 37007.64                       | 37007.64              | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>37007.64</u> |  |
| 3 - 1       | GATEWAY infinET EXER WIRELESS Part# CRECEGWEXER |                | 1.00     | EA  | 281.25                         | 281.25                | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>281.25</u>   |  |
| 4 - 1       | General Administrative                          |                | 1.00     | SVC | 549.82                         | 549.82                | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>549.82</u>   |  |
| 5 - 1       | Professional Integration Services               |                | 1.00     | SVC | 36707.00                       | 36707.00              | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>36707.00</u> |  |
| 6 - 1       | Shipping quote #758646                          |                | 1.00     | EA  | 150.00                         | 150.00                | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>150.00</u>   |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003011 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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4200  
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United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Total PO Amount 77695.71

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003013 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Julianna  
 Summerlin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | rcrc1426026-7420340  <br>Latitude 5440 With<br>16GB HSC's Image             |                | 1.00     | EA  | 1550.00                        | 1550.00                | 03/12/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1550.00</u> |  |
| 2 - 1       | Dell Dock- WD19S 130w<br>Power Delivery 180w<br>Power Supply                |                | 1.00     | EA  | 195.00                         | 195.00                 | 03/12/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>195.00</u>  |  |
| 3 - 1       | Dell USB-C 65 W AC<br>Adapter with 1 meter<br>Power Cord - United<br>States |                | 2.00     | EA  | 36.99                          | 73.98                  | 03/12/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>73.98</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>1818.98</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003014 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041724  
Anaqua, Inc  
31 Saint James Ave Ste  
1100  
Boston MA 02116-4112  
United States

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**Attention:** Karen McMillin

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0614

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Service Request<br>Acclaim |                | 1.00     | EA  | 4000.00                        | 4000.00   | 03/12/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>4000.00</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003015 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021785  
Andersen Sterilizers, Inc  
3154 Caroline Dr  
Haw River NC 27258-9575  
United States

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**Attention:** Mark Pulse

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Anprolene Sterilizers T4 | 1.00     | EA  | 1929.38  | 1929.38      | 03/12/2024 |

**Schedule Total** 1929.38

**Total PO Amount** 1929.38

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003016 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017327  
International Health  
Management Associat  
2122 Palmer Dr  
Schaumburg IL 60173-3817  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Provision of Isolates |                | 8.00     | EA  | 55.00                          | 440.00   | 03/12/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>440.00</u>  |            |  |
| 2 - 1                  | Shipping Charges      |                | 1.00     | EA  | 378.34                         | 378.34   | 03/12/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>378.34</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">818.34</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003017 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028501  
Waste Management  
PO Box 73356  
Chicago IL 60673-7356  
United States

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**Attention:** Patricia Dossey

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Waste Management

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              47000.00      47000.00      03/12/2024

**Schedule Total**                      47000.00

**Total PO Amount**                      47000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003018 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004329  
 Texas Christian University  
 School of Medicine  
 TCU Box 297085  
 Fort Worth TX 76129  
 United States

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Sch**      **Item/Description**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

1 - 1      TCU Subaward Dr. Wu                      1.00    EA                      10814.00      10814.00      03/12/2024

**Schedule Total**                      10814.00
**Total PO Amount**                      10814.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003019 | <b>Date</b><br>03-12-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040019  
Gamal El Afandi  
1200 W Montgomery Rd  
207 Morrison-Mayberry Hall  
Tuskegee Univ  
Tuskegee AL 36088-1923  
United States

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**Attention:** Monica Castillo

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0658

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Stakeholder<br>Leadership Fellowship<br>Cohort 2_Gamal El<br>Afandi |                | 1.00     | EA  | 10000.00                       | 10000.00     | 03/12/2024 |  |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003020 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043096  
WSP USA Buildings Inc  
808 Travis St Ste 200  
Houston TX 77002  
United States

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**Attention:** James Calaway

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** UNTS TCM 2024-1174

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
|                    | 1 - 1           | 2022 HSC CCAP - MET<br>Fl 5 - Professional<br>Service Agreement |                       |               | 1.00            | EA         | Standard                     | 25930.00                 | 25930.00            | 03/12/2024      |
|                    |                 |   |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>25930.00</u>     |                 |
|                    | 2 - 1           | Pending Change Orders   |                       |               | 1.00            | EA         | Standard                     | 0.01                     | 0.01                | 03/12/2024      |
|                    |                 |   |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>0.01</u>         |                 |
|                    |                 |   |                       |               |                 |            |                              | <b>Total PO Amount</b>   | <u>25930.01</u>     |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003021 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026677  
James L West Center for  
Dementia Care  
1111 Summit Ave  
Fort Worth TX 76102-3425  
United States

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**Attention:** Jessica Arroyo

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0622

| Tax Exempt?            |                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | JLW Service Agreement |                | 1.00                           | EA  | 1200.00  | 1200.00                              | 03/12/2024 |
| <b>Schedule Total</b>  |                       |                |                                |     |          | <u>1200.00</u>                       |            |
| <b>Total PO Amount</b> |                       |                |                                |     |          | <input type="text" value="1200.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003022 | <b>Date</b><br>03-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040580  
Scott Theodore Kelley  
5500 Campanile Dr  
San Diego CA 92182-4164  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0659

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Stakeholder<br>Leadership Fellowship<br>Cohort 2_Scott Kelley |                | 1.00                           | EA  | 10000.00 | 10000.00   | 03/12/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003025 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | UHD Digital Signage with High Brightness, Built-in Speakers, LG. Part#: 98UM5J-B |                       | 4.00     | EA  | 8942.50                                    | 35770.00        | 03/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>35770.00</u> |            |
|             | 2 - 1    | Flat wall mount for 55'' - 90'' flat panel display Part#: XSM1U                  |                       | 4.00     | EA  | 269.97                                     | 1079.88         | 03/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>1079.88</u>  |            |
|             | 3 - 1    | 8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS             |                       | 4.00     | EA  | 689.17                                     | 2756.68         | 03/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>2756.68</u>  |            |
|             | 4 - 1    | QSC Core Nano 64x64 Network Part#: CORE NANO                                     |                       | 8.00     | EA  | 1799.73                                    | 14397.84        | 03/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>14397.84</u> |            |
|             | 5 - 1    | 12x Optical Zoom 80 Horizontal Field of View, PTZ Network Camera Part#: NC-12x80 |                       | 4.00     | EA  | 3841.84                                    | 15367.36        | 03/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>15367.36</u> |            |

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# Purchase Order

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003025 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|------------------|------------|
|             | 6 - 1    | Ceiling Array<br>Microphone 24 inch<br>Part#: MXA920W-S |                       | 4.00     | EA  | 4179.42                                 | 16717.68         | 03/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>16717.68</u>  |            |
|             | 7 - 1    | 3-YR Agreement Part#: TEX-PREMIUM-3YR                   |                       | 1.00     | SVC | 30992.19                                | 30992.19         | 03/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>30992.19</u>  |            |
|             | 8 - 1    | Shipping & Handling                                     |                       | 1.00     | SVC | 4683.25                                 | 4683.25          | 03/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>4683.25</u>   |            |
|             | 9 - 1    | Misc. Materials   |                       | 1.00     | EA  | 3512.48                                 | 3512.48          | 03/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3512.48</u>   |            |
|             | 10 - 1   | Labor   |                       | 1.00     | SVC | 25289.62                                | 25289.62         | 03/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>25289.62</u>  |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>150566.98</u> |            |

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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00003026 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | 40x1G PoE+ 480W and<br>8xSFP Managed Switch<br>Part#: GSM4248P-<br>100NAS         |                          | 1.00     | EA  | 3054.01                                    | 3054.01         | 03/12/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3054.01</u>  |            |
|             | 2 - 1    | 8-Channel 160W Power<br>Amplifier Part#:<br>CS168                                 |                          | 1.00     | EA  | 2377.03                                    | 2377.03         | 03/12/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2377.03</u>  |            |
|             | 3 - 1    | Ceiling Array<br>Microphone Part#:<br>MXA920W-S                                   |                          | 4.00     | EA  | 4179.42                                    | 16717.68        | 03/12/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>16717.68</u> |            |
|             | 4 - 1    | Commercial Grade<br>16/2 Plenum Rated<br>Speaker Cable Part#:<br>TXM-16-2-SPKR-CB |                          | 200.00   | EA  | 0.46                                       | 92.00           | 03/12/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>92.00</u>    |            |
|             | 5 - 1    | Extron DTP HDMI 4K<br>330 Rx DTP HDMI 4K<br>330 Part#: 60-1331-13                 |                          | 2.00     | EA  | 539.92                                     | 1079.84         | 03/12/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1079.84</u>  |            |

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| <b>Purchase Order</b><br>HS763-HS00003026 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 6 - 1       | Extron DTP HDMI<br>Part#: 60-1331-12          |                | 2.00     | EA  | 539.92                         | 1079.84               | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>1079.84</u>  |  |
| 7 - 1       | Extron Media Port 200<br>Part#: 60-1488-01    |                | 1.00     | EA  | 3185.52                        | 3185.52               | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>3185.52</u>  |  |
| 8 - 1       | Extron USB Extender<br>Plus Part#: 60-1471-13 |                | 1.00     | EA  | 567.61                         | 567.61                | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>567.61</u>   |  |
| 9 - 1       | Labor   |                | 1.00     | SVC | 33990.31                       | 33990.31              | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>33990.31</u> |  |
| 10 - 1      | Misc. Materials                               |                | 1.00     | EA  | 5574.78                        | 5574.78               | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>5574.78</u>  |  |
| 11 - 1      | Networked charging<br>station Part#: MXWNCS8  |                | 4.00     | EA  | 1843.67                        | 7374.68               | 03/12/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>7374.68</u>  |  |

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| <b>Purchase Order</b><br>HS763-HS00003026 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 12 - 1   | Q-SYS Software-based Dante 64x64 Channel License Part#: SLDAN-64-P |                          | 1.00     | EA  | 1481.32                                    | 1481.32         | 03/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1481.32</u>  |            |
|             | 13 - 1   | Shipping Handling. PO lines 1 through 18 and 20.                   |                          | 1.00     | SVC | 11149.52                                   | 11149.52        | 03/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>11149.52</u> |            |
|             | 14 - 1   | SW2 USB - Two Input USB Switcher Part#: 60-952-02                  |                          | 1.00     | EA  | 544.07                                     | 544.07          | 03/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>544.07</u>   |            |
|             | 15 - 1   | Unified Core with 24 local audio I/O channels Part#: CORE110f-v2   |                          | 1.00     | EA  | 3461.02                                    | 3461.02         | 03/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3461.02</u>  |            |
|             | 16 - 1   | USB Extender Plus Twisted Pair. Part#: 60-1471-12                  |                          | 1.00     | EA  | 567.61                                     | 567.61          | 03/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>567.61</u>   |            |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-HS00003026 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 17 - 1                 | Eight channel access<br>point transceiver<br>Part# MXWAPT8 |                | 2.00     | EA  | 3116.99                        | 6233.98   | 03/12/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6233.98</u>  |            |  |
| 18 - 1                 | Gooseneck microphone<br>base transmitter<br>Part#: MXW8    |                | 16.00    | EA  | 868.78                         | 13900.48  | 03/12/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>13900.48</u>   |            |  |
| 19 - 1                 | Support Agreement 3<br>years. Part#: TEX-<br>PREMIUM-3YR   |                | 1.00     | SVC | 36484.46                       | 36484.46  | 03/12/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>36484.46</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">148915.76</span> |            |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003027 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Denton TX 76205  
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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                             |  |  |      |    |           |           |            |
|-------|-----------------------------|--|--|------|----|-----------|-----------|------------|
| 1 - 1 | Azure Overages<br>Reconcile |  |  | 1.00 | EA | 126609.00 | 126609.00 | 03/12/2024 |
|-------|-----------------------------|--|--|------|----|-----------|-----------|------------|

**Schedule Total**                      126609.00

**Total PO Amount**                      126609.00

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## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003029 | <b>Date</b><br>03-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004139  
 Gomez Floor Covering  
 3816 Binz Engleman Ste  
 B125  
 San Antonio TX 78219  
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 Denton TX 76205  
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| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Carpet demo                                      |                          | 141.00   | YD  | 2.50                                       | 352.50         | 03/13/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>352.50</u>  |            |
|             | 2 - 1    | Trash removal                                    |                          | 141.00   | YD  | 0.75                                       | 105.75         | 03/13/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>105.75</u>  |            |
|             | 3 - 1    | MOHAWK LIVING LOCAL<br>WOOD- COLOR 095<br>STUDIO |                          | 1339.00  | SF  | 3.35                                       | 4485.65        | 03/13/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>4485.65</u> |            |
|             | 4 - 1    | M700 adhesive                                    |                          | 2.00     | EA  | 185.00                                     | 370.00         | 03/13/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>370.00</u>  |            |
|             | 5 - 1    | LVT Installation                                 |                          | 1264.00  | SF  | 1.15                                       | 1453.60        | 03/13/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1453.60</u> |            |
|             | 6 - 1    | 4" cove base black                               |                          | 480.00   | EA  | 1.50                                       | 720.00         | 03/13/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>720.00</u>  |            |
|             | 7 - 1    | minor floor prep                                 |                          | 1264.00  | SF  | 0.30                                       | 379.20         | 03/13/2024 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|--|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b>  |  |          |     |          |              | 379.20     |
| 8 - 1                  | relocation of<br>furniture during<br>install | 141.00   | YD  | 2.75     | 387.75       | 03/13/2024 |
| <b>Schedule Total</b>  |  |          |     |          |              | 387.75     |
| <b>Total PO Amount</b> |  |          |     |          |              | 8254.45    |

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| <b>Purchase Order</b><br>HS763-HS00003030 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Dr. Hongli Wu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | CARBON DIOXIDE,<br>MEDICAL GRADE,CGA-320                            |                          | 1.00     | EA  | 23.29                                      | 23.29   | 03/12/2024 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>23.29</u>  |            |
|                        | 2 - 1    | CYLINDER USAGE<br>CHARGE, SMALL,<br>INCLUDES \$.50 ENERGY<br>CHARGE |                          | 1.00     | EA  | 17.01                                      | 17.01   | 03/12/2024 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>17.01</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">40.30</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003032 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002154  
Acclaim Physician Group  
Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste  
201  
Fort Worth TX 76104  
United States

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**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |                              |
|----------------------|------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>      |
| 1 - 1                | Farmer - TCHATT -<br>RA00028 |

**Tax Exempt ID:  
Mfg ID**

**Replenishment Option: Standard**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 4965092.00      | 4965092.00          | 03/13/2024      |

**Schedule Total** 4965092.00

**Total PO Amount** 4965092.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003037 | <b>Date</b><br>03-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017661  
Academic HealthPlans Inc  
1452 Hughes Rd Ste 350  
Grapevine TX 76051-7371  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price   | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|------------|--------------|------------|
| 1 - 1    | AHP Fall 2023/Spring<br>2024 | 1.00     | EA  | 1288671.00 | 1288671.00   | 03/13/2024 |

**Schedule Total** 1288671.00

**Total PO Amount** 1288671.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003038 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022783  
Apollo Water Services, LLC  
7600 Quattro Dr  
Chanhassen MN 55317-9306  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 62134.00        | 62134.00            | 03/13/2024      |

**Schedule Total**      62134.00

**Total PO Amount**      62134.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00003039 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062694  
 Priority Power Management  
 2201 East Lamar Blvd Suite  
 275  
 Arlington TX 76011  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                |      |    |          |          |            |
|-------|----------------|------|----|----------|----------|------------|
| 1 - 1 | Priority Power | 1.00 | EA | 12852.00 | 12852.00 | 03/13/2024 |
|-------|----------------|------|----|----------|----------|------------|

|                       |          |
|-----------------------|----------|
| <b>Schedule Total</b> | 12852.00 |
|-----------------------|----------|

|                        |          |
|------------------------|----------|
| <b>Total PO Amount</b> | 12852.00 |
|------------------------|----------|

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003041 | <b>Date</b><br>03-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021121  
Mogford,Dillon Kade  
1320 NW Summercrest Blvd  
Apt 235  
Burleson TX 76028  
United States

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**Attention:** Adriana Sandoval

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Replenishment Option: Standard

| Line- Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | Design           |                       | 1.00     | EA  | 1030.00  | 1030.00      | 03/13/2024 |

**Schedule Total** 1030.00

**Total PO Amount** 1030.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003043 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | NITROGEN, ULTRA HIGH<br>PURITY GRADE, SIZE 300 |                                  | 1.00            | EA         | 65.00  | 65.00               | 03/13/2024      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>65.00</u>        |                 |
|                    | 2 - 1                | CYLINDER USAGE CHARGE                          |                                  | 1.00            | EA         | 17.01  | 17.01               | 03/13/2024      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>17.01</u>        |                 |
|                    |                      |  |                                  |                 |            | <b>Total PO Amount</b>                             | <u>82.01</u>        |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003044 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040684  
EducationDynamics, LLC  
15200 Santa Fe Trail Dr Ste  
200  
Lenexa KS 66219-1457  
United States

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0663

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Education Dynamics<br>March 2024-September<br>2024 |                          | 1.00     | EA  | 80000.00                                   | 80000.00     | 03/13/2024 |

**Schedule Total** 80000.00

**Total PO Amount** 80000.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003045 | <b>Date</b><br>03-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015131  
 Marshall Scientific  
 102 Tide Mill Rd Ste 3  
 Hampton NH 03842-2704  
 United States

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**Attention:** Dr. Eul Hyun Suh

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Gilson PIPETMAN L Starter Kit, 4 Pipette Kit,P2L, P20L, P200L, P1000LIncludes:> Four PIPETMAN L Pipettes: P2L, P20L,P200L, and P1000L> Three Racks of PIPETMAN DIAMOND Tips(Models: DL10, D200 and D1000)> Four SINGLE Pipette Holders> Operator's Gui |                       | 1.00     | EA  | 1298.35                                    | 1298.35      | 03/13/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | 1298.35      |            |
|                        | 2 - 1    | Gilson CARROUSEL Pipette Stand   |                       | 1.00     | EA  | 80.85                                      | 80.85        | 03/13/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | 80.85        |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |  | 1379.20      |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003047 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

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**Attention:** Monika Parlov

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | S-477224 X 12 X 12"<br>275 LB HEAVY DUTY<br>CORRUGATED BOXE | 100.00   | EA  | 2.97     | 297.00       | 03/13/2024 |

**Schedule Total** 297.00

**Total PO Amount** 297.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003049 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023740  
Springer Nature Customer  
Service Center,  
200 Hudson St Ste 503  
Jersey City NJ 07311-1224  
United States

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**Attention:** Deuncka Jones

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0359

| Tax Exempt?            |                           | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |  |
|------------------------|---------------------------|----------------|--------------------------------|-----|----------|---|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |  |
| 1 - 1                  | CHP Nature<br>Masterclass |                | 1.00                           | EA  | 6075.00  | 6075.00   | 03/14/2024 |  |
| <b>Schedule Total</b>  |                           |                |                                |     |          | <u>6075.00</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">6075.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003050 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074959  
Florida A&M University  
University Foundation Inc  
625 E Tennessee St Ste  
100  
Tallahassee FL 32308-4933  
United States

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**Attention:** Rashana Raggs

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0306

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|--------------------------------------|-----------------|
|                        | 1 - 1                | TAKE on HIV Yr 2_FAMU   |                                  | 1.00            | EA         | 7000.00  | 7000.00                              | 03/14/2024      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | <u>7000.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |  | <input type="text" value="7000.00"/> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003051 | <b>Date</b><br>03-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042102  
Douglas Electrical Services,  
LLC  
1405 Timberline Dr  
Benbrook TX 76126-3820  
United States

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**Attention:** Misten Milligan

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | 550 BLY Douglas Elec<br>Garage Pole Lights | 1.00     | EA  | 14054.75 | 14054.75     | 03/14/2024 |

**Schedule Total** 14054.75

**Total PO Amount** 14054.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003052 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022580  
Trail Drive Management  
Corp Parking LLC  
1911 Montgomery St  
Fort Worth TX 76107-4010  
United States

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**Attention:** Stephanie McVay

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT# 2024-0597

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|--------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | Dickies Arena FY25 |                          | 1.00     | EA  | 70000.00                                   | 70000.00                              | 03/14/2024 |
| <b>Schedule Total</b>       |                    |                          |          |     |  | <u>70000.00</u>                       |            |
| <b>Total PO Amount</b>      |                    |                          |          |     |  | <input type="text" value="70000.00"/> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003053 | <b>Date</b><br>03-14-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006632  
Washington State University  
240 French AdminBldg  
PO Box 641025  
Pullman WA 99164-1025  
United States

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**Attention:** Monica Castillo

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0657

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Stakeholder<br>Leadership Fellowship<br>Cohort 2_Washington<br>State |                | 1.00     | EA  | 10000.00                       | 10000.00     | 03/14/2024 |  |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003054 | <b>Date</b><br>03-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Avidity Watchdog:<br>Installation and<br>Subscr |                | 1.00     | EA  | 11991.73                       | 11991.73   | 03/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>11991.73</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11991.73</span> |            |  |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003055 | <b>Date</b><br>03-14-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Adriana Sandoval  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date   |
|-----------------------------|------------------------------|--------------------------|----------|-----|--------------------------------|------------------------|--|
|                             |                              |                          |          |     | PO Price                       | Extended Amt           |  |
| 1 - 1                       | Knoll Office 336<br>Group 1  |                          | 1.00     | EA  | 6015.52                        | 6015.52                | 03/14/2024   |
|                             |                              |                          |          |     |                                | <b>Schedule Total</b>  | <u>6015.52</u>   |
| 2 - 1                       | Knoll Office 370M<br>Group 2 |                          | 1.00     | EA  | 3059.03                        | 3059.03                | 03/14/2024   |
|                             |                              |                          |          |     |                                | <b>Schedule Total</b>  | <u>3059.03</u>   |
| 3 - 1                       | Design Tex Freight           |                          | 1.00     | EA  | 26.00                          | 26.00                  | 03/14/2024   |
|                             |                              |                          |          |     |                                | <b>Schedule Total</b>  | <u>26.00</u>   |
| 4 - 1                       | CF Stinson Freight           |                          | 1.00     | EA  | 38.00                          | 38.00                  | 03/14/2024   |
|                             |                              |                          |          |     |                                | <b>Schedule Total</b>  | <u>38.00</u>   |
| 5 - 1                       | GLS Labor                    |                          | 1.00     | EA  | 1510.00                        | 1510.00                | 03/14/2024   |
|                             |                              |                          |          |     |                                | <b>Schedule Total</b>  | <u>1510.00</u>   |
|                             |                              |                          |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">10648.55</span> |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003056 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                    |            |
|------------------------|--|----------------|--------------------------------|-----|----------|------------------------------------|------------|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                       | Due Date   |
| 1 - 1                  | CARBON DIOXIDE,<br>MEDICAL GRADE,CGA-320 |                | 2.00                           | EA  | 23.29    | 46.58                              | 03/14/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>46.58</u>                       |            |
| 2 - 1                  | CYSCYLUSE-SM                             |                | 2.00                           | EA  | 17.01    | 34.02                              | 03/14/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>34.02</u>                       |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <input type="text" value="80.60"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00003057 | <b>Date</b><br>03-14-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041966  
Johnson C Smith University  
100 Beatties Ford Rd  
Charlotte NC 28216-5302  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | AIM-AHEAD RF00280-<br>SUB00279 JOHNSON C.<br>SMITH UNIV. |                          | 1.00     | EA  | 25000.00                                   | 25000.00        | 03/14/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>25000.00</u> |            |
|             | 2 - 1    | AIM-AHEAD RF00280-<br>SUB00279 JOHNSON C<br>SMITH UNIV   |                          | 1.00     | EA  | 74621.00                                   | 74621.00        | 03/14/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>74621.00</u> |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>99621.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003060 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013449  
Polysciences Inc  
400 Valley Rd  
Warrington PA 18976  
United States

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**Attention:** Dr. Hongli Wu

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Formaldehyde, 16%,<br>methanol free, Ultra<br>Pure | 1.00     | EA  | 194.00   | 194.00       | 03/14/2024 |

**Schedule Total** 194.00

**Total PO Amount** 194.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003061 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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**Attention:** Megan Rowe

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | INF Methylation Kit |                | 3.00     | EA  | 24186.05                       | 72558.15   | 03/14/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>72558.15</u>  |            |  |
| 2 - 1                  | Freight             |                | 1.00     | EA  | 2539.54                        | 2539.54  | 03/14/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>2539.54</u>   |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">75097.69</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003064 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
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Fort Worth TX 76161-1006  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |              |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date     |  |
| 1 - 1       | BYD CARE N95<br>Respirator, 20 Pack<br>withIndividual Wrap,<br>Breathable &<br>ComfortableFoldable<br>Safety Mask with Head<br>Strap for TightFit,<br>Blue, 20/bx |                | 10.00    | EA  | 6.50                           | 65.00                  | 03/14/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>65.00</u> |  |
| 2 - 1       | shipping  |                | 1.00     | EA  | 12.00                          | 12.00                  | 03/14/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>12.00</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>77.00</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003068 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013451  
 Daicel Arbor Biosciences  
 5840 Interface Dr Ste 101  
 Ann Arbor MI 48103-9176  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | myBaits Human WGE 96<br>Rxn          |                | 1.00     | EA  | 10580.00                       | 10580.00   | 03/15/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>10580.00</u>  |            |  |
| 2 - 1                  | myBaits Reagents 96<br>Rxn           |                | 1.00     | EA  | 2075.00                        | 2075.00  | 03/15/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>2075.00</u>   |            |  |
| 3 - 1                  | Estimated Freight<br>and/or Handling |                | 1.00     | EA  | 90.00                          | 90.00  | 03/15/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>90.00</u>   |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12745.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003070 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005623  
MP Acquisition LLC dba  
Mopec  
800 Tech Row  
Madison Heights MI 48071-4678  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Mopec 810 Autopsy Saw (BD810) | 1.00     | EA  | 3499.95  | 3499.95      | 03/14/2024 |

**Schedule Total** 3499.95

**Total PO Amount** 3499.95

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003071 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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PO Box 161006  
Fort Worth TX 76161-1006  
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**Attention:** DR. MICHAEL  
FORSTER

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | Mettler Toledo<br>Standard ME<br>Analytical Lab<br>Balance |                | 1.00                           | EA  | 3352.00  | 3352.00      | 03/14/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 3352.00      |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 3352.00      |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003073 | <b>Date</b><br>03-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026158  
Raabe,Timothy David  
2535 Brighton Oaks  
San Antonio TX 78231  
United States

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**Attention:** Laura Gonzalez

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Denton TX 76205  
United States

**Excise Registration Code:** HSC CONTRACT 2024-0523

| Tax Exempt?<br>Line-<br>Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Raabe, Tim 2024<br>Contract |                          | 1.00     | EA  | 1000.00                                    | 1000.00   | 03/14/2024 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>1000.00</u>  |            |
| <b>Total PO Amount</b>      |                             |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003075 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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**Attention:** DR. DEREK  
 SCHREIHOFFER

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 4200  
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 United States

| Tax Exempt? |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | BALB/cJ Male 6-6 weeks |                | 20.00    | EA  | 32.80                          | 656.00                 | 03/15/2024    |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>656.00</u> |  |
| 2 - 1       | Est Box Charges        |                | 1.00     | EA  | 18.42                          | 18.42                  | 03/15/2024    |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>18.42</u>  |  |
| 3 - 1       | Est Freight            |                | 1.00     | EA  | 69.00                          | 69.00                  | 03/15/2024    |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>69.00</u>  |  |
|             |                        |                |          |     |                                | <b>Total PO Amount</b> | <u>743.42</u> |  |

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# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003076 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034672  
Multiview, Inc.  
7701 Las Colinas Rdg Ste  
800  
Irving TX 75063-7555  
United States

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**Attention:** Monika Parlov

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United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | 3 month ad       |                          | 1.00     | EA  | 3100.00  | 3100.00      | 03/15/2024 |

**Schedule Total**      3100.00

**Total PO Amount**      3100.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003079 | <b>Date</b><br>03-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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United States

**Excise Registration Code:** UNTS TCM 2024-1189

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |           |                  |            |
|------------------------|--|----------------|--------------------------------|-----|-----------|------------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt     | Due Date   |
| 1 - 1                  | Library 3rd Floor<br>Provost Suite - IDIQ<br>Service Order |                | 1.00                           | EA  | 129180.00 | 129180.00        | 03/15/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |           | <u>129180.00</u> |            |
| 2 - 1                  | Reimbursable Expenses                                      |                | 1.00                           | EA  | 1500.00   | 1500.00          | 03/15/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |           | <u>1500.00</u>   |            |
| 3 - 1                  | Pending Change Orders                                      |                | 1.00                           | EA  | 0.01      | 0.01             | 03/15/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |           | <u>0.01</u>      |            |
| <b>Total PO Amount</b> |  |                |                                |     |           | <u>130680.01</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003080 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003279  
Presidio Networked  
Solutions Group LLC  
7701 Las Colinas Ridge  
#600  
Irving TX 75063  
United States

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**Attention:** Leonor Acevedo

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4200  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|--|----------|-----|-----------|--------------|------------|
| 1 - 1        | Meraki Enterprise<br>Subscription<br>Agreement (36<br>months). See quote<br>2003223308266-02 | 1.00     | EA  | 168114.24 | 168114.24    | 03/15/2024 |

**Schedule Total** 168114.24

**Total PO Amount** 168114.24

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003083 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | OptiPlex Small Form<br>Factor (Plus 7010) | 4.00     | EA  | 965.00   | 3860.00      | 03/15/2024 |

**Schedule Total** 3860.00

**Total PO Amount** 3860.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003084 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027168  
Schwarz Hanson Architects  
2570 River Park Plaza,  
Suite 100  
Fort Worth TX 76116  
United States

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**Attention:** Misten Milligan

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | IRP_BLY Schwarz<br>Hanson Test Fits #360 | 1.00     | EA  | 587.70   | 587.70       | 03/18/2024 |

**Schedule Total** 587.70

**Total PO Amount** 587.70

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003085 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson  
Fwy Ste 830  
Dallas TX 75243-1390  
United States

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**Attention:** Harold Lease

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4200  
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United States

**Excise Registration Code:** 2024-1230

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | UNTHSC Maintenance<br>Only Projects - IDIQ<br>Service Order |                | 1.00                           | EA  | 2236.00  | 2236.00   | 03/18/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>2236.00</u>  |            |
| 2 - 1                  | Reimbursable Expenses                                       |                | 1.00                           | EA  | 100.80   | 100.80  | 03/18/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>100.80</u>   |            |
| 3 - 1                  | Pending Change Orders                                       |                | 1.00                           | EA  | 0.01     | 0.01  | 03/18/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2336.81</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003087 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062500  
 Midwest Scientific Inc  
 115 Cassens Ct  
 Fenton MO 63026  
 United States

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 KRISHNAMOORTHY

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | myGel InstaView<br>Complete<br>Electrophoresis<br>System w/Blue LED<br>Illuminator |                | 1.00     | EA  | 807.24                         | 807.24         | 03/18/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>807.24</u>  |            |  |
| 2 - 1                  | PR1MA Agarose, 500g  |                | 1.00     | EA  | 211.93                         | 211.93         | 03/18/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>211.93</u>  |            |  |
| 3 - 1                  | PR1MA SmartGlow Safe<br>Green Stain, 20,000X<br>Concentration1 mL                  |                | 1.00     | EA  | 102.13                         | 102.13         | 03/18/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>102.13</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>1121.30</u> |            |  |

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# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003088 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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FORSTER

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |  |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|--|
|                    | 1 - 1           | NEEDLE HYPO, 27GX1/2,<br>100/PK, 1000/CS                                 |                       |               | 3.00            | CS         | Standard                     | 198.00                   | 594.00                 | 03/18/2024      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>594.00</u>   |  |
|                    | 2 - 1           | ANSELL MICROFLEX<br>DIAMOND GRIP PLUS,<br>LATEX GLOVES, SMALL,<br>100/PK |                       |               | 1.00            | CS         | Standard                     | 125.00                   | 125.00                 | 03/18/2024      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>125.00</u>   |  |
|                    | 3 - 1           | FISHERBRAND, NITRILE<br>GLOVES, COMFORT,<br>SMALL, 200/PK                |                       |               | 5.00            | PK         | Standard                     | 33.25                    | 166.25                 | 03/18/2024      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>166.25</u>   |  |
|                    | 4 - 1           | GLOVES, EXAM,<br>MIDKNIGHT, NITRILE,<br>PF, SML, 100/BX,<br>10BX/CS      |                       |               | 1.00            | CS         | Standard                     | 113.20                   | 113.20                 | 03/18/2024      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>113.20</u>   |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <u>998.45</u>   |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003089 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Argent 2000162

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              4747.35            4747.35    03/18/2024

**Schedule Total**                      4747.35

**Total PO Amount**                      4747.35

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003090 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Monica Campos-  
Vargas

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |
| 1 - 1                  | Apple Parts                       |                | 1.00     | EA  | 30000.00                       | 30000.00        | 03/18/2024 |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>30000.00</u> |            |
| 2 - 1                  | Express Mail Delivery<br>Services |                | 1.00     | EA  | 500.00                         | 500.00          | 03/18/2024 |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>500.00</u>   |            |
| 3 - 1                  | RM Computer Equipment             |                | 1.00     | EA  | 1000.00                        | 1000.00         | 03/18/2024 |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>1000.00</u>  |            |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <u>31500.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003091 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | 813-9188          |                          | 1.00     | EA  | 1219.20                                    | 1219.20        | 03/18/2024 |
|             |          |                   |                          |          |     | <b>Schedule Total</b>                      | <u>1219.20</u> |            |
|             | 2 - 1    | 813-9206          |                          | 1.00     | EA  | 1836.27                                    | 1836.27        | 03/18/2024 |
|             |          |                   |                          |          |     | <b>Schedule Total</b>                      | <u>1836.27</u> |            |
|             | 3 - 1    | 813-6126PowerEdge |                          | 1.00     | EA  | 848.10                                     | 848.10         | 03/18/2024 |
|             |          |                   |                          |          |     | <b>Schedule Total</b>                      | <u>848.10</u>  |            |
|             | 4 - 1    | 813-6144PowerEdge |                          | 1.00     | EA  | 1272.82                                    | 1272.82        | 03/18/2024 |
|             |          |                   |                          |          |     | <b>Schedule Total</b>                      | <u>1272.82</u> |            |
|             | 5 - 1    | 841-5902PowerEdge |                          | 1.00     | EA  | 161.70                                     | 161.70         | 03/18/2024 |
|             |          |                   |                          |          |     | <b>Schedule Total</b>                      | <u>161.70</u>  |            |
|             | 6 - 1    | 821-2093          |                          | 1.00     | EA  | 1653.00                                    | 1653.00        | 03/18/2024 |
|             |          |                   |                          |          |     | <b>Schedule Total</b>                      | <u>1653.00</u> |            |
|             | 7 - 1    | 821-2101          |                          | 1.00     | EA  | 2479.50                                    | 2479.50        | 03/18/2024 |
|             |          |                   |                          |          |     | <b>Schedule Total</b>                      | <u>2479.50</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003091 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Vargas

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4200  
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United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

|       |        |  |      |    |        |        |            |
|-------|--------|--|------|----|--------|--------|------------|
| 8 - 1 | iDRAC9 |  | 1.00 | EA | 201.72 | 201.72 | 03/18/2024 |
|-------|--------|--|------|----|--------|--------|------------|

**Schedule Total** 201.72

**Total PO Amount** 9672.31

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003092 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040530  
Baihan Lin  
5282 Post Rd Apt 4C  
Bronx NY 10471-3074  
United States

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**Attention:** Monica Castillo

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0637

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RF Mentor Cohort 2<br>Baihan Lin |                | 1.00     | EA  | 10000.00                       | 10000.00   | 03/18/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003093 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034978  
Cadmium LLC  
19 Newport Dr Ste 101  
Forest Hill MD 21050-1666  
United States

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**Attention:** Jennifer Parker

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 2023/2024 - 2nd Semi-<br>Annual invoice Oct-<br>Apr |                | 1.00     | EA  | 21712.50                       | 21712.50   | 03/18/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>21712.50</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">21712.50</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003094 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
US Department of  
Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm  
2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Anna Heyerdahl

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | H1B Processing Fee -<br>Shelsma Chhetri | 1.00     | EA  | 460.00   | 460.00       | 03/18/2024 |

**Schedule Total** 460.00

**Total PO Amount** 460.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003096 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Donna Coyle

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>     | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|-----------------------------|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|--|-----------------|
|                        | 1 - 1           | Cuevas Core Lab D.<br>Coyle |                       |               | 1.00            | EA         | Standard                     | 354.20                   | 354.20   | 03/18/2024      |
| <b>Schedule Total</b>  |                 |                             |                       |               |                 |            |                              |                          | <u>354.20</u>  |                 |
| <b>Total PO Amount</b> |                 |                             |                       |               |                 |            |                              |                          | <span style="border: 1px solid black; padding: 2px;">354.20</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003097 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021021  
 DMT  
 525 Avis Dr Ste 10  
 Ann Arbor MI 48108-9616  
 United States

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**Attention:** Megan Raetz

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|--------------|--------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-<br>Sch | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1        | Organ Bath System<br>820MO     |                | 2.00     | EA  | 20990.00                       | 41980.00               | 03/18/2024      |  |
|              |                                |                |          |     |                                | <b>Schedule Total</b>  | <u>41980.00</u> |  |
| 2 - 1        | Data Acquisition<br>Labchart 8 |                | 1.00     | EA  | 6850.00                        | 6850.00                | 03/18/2024      |  |
|              |                                |                |          |     |                                | <b>Schedule Total</b>  | <u>6850.00</u>  |  |
| 3 - 1        | Shipping                       |                | 2.00     | EA  | 350.00                         | 700.00                 | 03/18/2024      |  |
|              |                                |                |          |     |                                | <b>Schedule Total</b>  | <u>700.00</u>   |  |
|              |                                |                |          |     |                                | <b>Total PO Amount</b> | <u>49530.00</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003098 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006150  
Markham,Laine Marie  
3727 W 4th St  
Fort Worth TX 76107-2008  
United States

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**Attention:** Ashley Gomez  
Arias

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |   |
|----------------------|---|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         |
| 1 - 1                | L Markham Tuition<br>Reimbursement Fall<br>2023 |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 210.40          | 210.40              | 03/19/2024      |

**Replenishment Option: Standard**

**Schedule Total** 210.40

**Total PO Amount** 210.40

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003099 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033701  
Gabriel Couret  
3223 Hammerly Dr  
Dallas TX 75212-3308  
United States

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**Attention:** Shelia Scott

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request-<br>Gabriel Couret | 1.00     | EA  | 11875.00 | 11875.00     | 03/19/2024 |

**Schedule Total** 11875.00

**Total PO Amount** 11875.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003100 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041735  
Sarah Dauterive  
1400 Greenwood Dr  
Ruston LA 71270-2158  
United States

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**Attention:** Brian Leaf

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | S. Dauterive (Grant Reviewing) | 1.00     | EA  | 250.00   | 250.00       | 03/19/2024 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003102 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035560  
The Queen's Medical  
Center  
1301 Punchbowl St  
University Tower #508  
Honolulu HI 96813-2413  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0472

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                       |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 1 - 1                  | Stakeholder<br>Leadership Fellowship<br>Cohort 2_The Queen's<br>Medical Center |                | 1.00     | EA  | 10000.00                       | 10000.00                              | 03/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u>                       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="10000.00"/> |            |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003105 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Jessica Medina

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | CO2 tanks        |                          | 6.00     | EA  | 23.29                                      | 139.74   | 03/19/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>139.74</u>  |            |
| 2 - 1                       | rental           |                          | 6.00     | EA  | 17.01                                      | 102.06   | 03/19/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>102.06</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">241.80</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003106 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034704  
Cengage Learning  
10650 Toebben Dr  
Independence KY 41051-5100  
United States

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**Attention:** Megan Horn

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Gale Public Health Platform FY24 | 1.00     | EA  | 62.83    | 62.83        | 03/19/2024 |

**Schedule Total** 62.83

**Total PO Amount** 62.83

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003108 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004139  
 Gomez Floor Covering  
 3816 Binz Engleman Ste  
 B125  
 San Antonio TX 78219  
 United States

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | LVT MOHAWK COMMERCIAL |                          | 1.00     | SF  | 1091.43                                    | 1091.43        | 03/19/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>1091.43</u> |            |
|             | 2 - 1    | ADHESIVE FOR LVT      |                          | 1.00     | EA  | 185.00                                     | 185.00         | 03/19/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>185.00</u>  |            |
|             | 3 - 1    | B-1 WALL BASE         |                          | 1.00     | CN  | 115.00                                     | 115.00         | 03/19/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>115.00</u>  |            |
|             | 4 - 1    | FLOOR PREP            |                          | 276.00   | SF  | 0.35                                       | 96.60          | 03/19/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>96.60</u>   |            |
|             | 5 - 1    | REPAIR HOURS          |                          | 24.00    | HR  | 35.00                                      | 840.00         | 03/19/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>840.00</u>  |            |
|             |          |                       |                          |          |     | <b>Total PO Amount</b>                     | <u>2328.03</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003109 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--|------------------------------------|------------|
| 1 - 1                       | Cylinder usage                |                          | 2.00     | EA  | 17.01                                      | 34.02                              | 03/19/2024 |
| <b>Schedule Total</b>       |                               |                          |          |     |  | <u>34.02</u>                       |            |
| 2 - 1                       | Blend 95% oxygen,<br>balanced |                          | 2.00     | EA  | 29.49                                      | 58.98                              | 03/19/2024 |
| <b>Schedule Total</b>       |                               |                          |          |     |  | <u>58.98</u>                       |            |
| <b>Total PO Amount</b>      |                               |                          |          |     |  | <input type="text" value="93.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003110 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005696  
Methodist Charlton Medical  
Center  
3500 W Wheatland Rd  
Dallas TX 75237  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Methodist Charlton<br>Medical Center_Pharm<br>Dept_31924 | 1.00     | EA  | 600.00   | 600.00       | 03/20/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003111 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032688  
Bond Pharmacy Inc  
623 Highland Colony Pkwy  
Ste 100  
Ridgeland MS 39157-6077  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824 | 1.00     | EA  | 1200.00  | 1200.00      | 03/20/2024 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003112 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Christine Keas

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** DIR TSO 3763

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Latitude 5440    |                | 3.00                           | EA  | 1415.00  | 4245.00                              | 03/19/2024 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>4245.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <input type="text" value="4245.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003113 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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**Attention:** Jessica Medina

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|-------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | C57BL/6J female 8 weeks |                | 6.00     | EA  | 38.89                          | 233.34                 | 03/20/2024    |  |
|             |                         |                |          |     |                                | <b>Schedule Total</b>  | <u>233.34</u> |  |
| 2 - 1       | crates                  |                | 1.00     | EA  | 18.42                          | 18.42                  | 03/20/2024    |  |
|             |                         |                |          |     |                                | <b>Schedule Total</b>  | <u>18.42</u>  |  |
| 3 - 1       | shipping                |                | 1.00     | EA  | 69.00                          | 69.00                  | 03/20/2024    |  |
|             |                         |                |          |     |                                | <b>Schedule Total</b>  | <u>69.00</u>  |  |
|             |                         |                |          |     |                                | <b>Total PO Amount</b> | <u>320.76</u> |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003114 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** ORTEGA

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Service Center  
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4200  
Denton TX 76205  
United States

| Tax Exempt? |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | C57BL/6J 6 weeks |                | 8.00     | EA  | 35.76                          | 286.08                 | 03/20/2024    |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>286.08</u> |  |
| 2 - 1       | crates           |                | 1.00     | EA  | 18.42                          | 18.42                  | 03/20/2024    |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>18.42</u>  |  |
| 3 - 1       | shipping         |                | 1.00     | EA  | 69.00                          | 69.00                  | 03/20/2024    |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>69.00</u>  |  |
|             |                  |                |          |     |                                | <b>Total PO Amount</b> | <u>373.50</u> |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003116 | <b>Date</b><br>03-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

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**Attention:** Dennys Arrieta

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | VRC Dec and January |        | 1.00     | EA  | 29429.20 | 29429.20        | 03/21/2024 |
| <b>Schedule Total</b> |                     |        |          |     |          | <u>29429.20</u> |            |

**Total PO Amount** 29429.20

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003117 | <b>Date</b><br>03-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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7119 Burns St  
Richland Hills TX 76118  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|--------------------------|----------|-----|----------|--|------------|
| 1 - 1                  | VRC Feb 2024     |                          | 1.00     | EA  | 15172.48 | 15172.48   | 03/20/2024 |
| <b>Schedule Total</b>  |                  |                          |          |     |          | <u>15172.48</u>  |            |
| <b>Total PO Amount</b> |                  |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">15172.48</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003118 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Anna Heyerdahl

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

|                      |                                       |
|----------------------|---------------------------------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>               |
| 1 - 1                | Latitude 5440 With<br>16GB HSC'sImage |

**Tax Exempt ID:  
Mfg ID**

|                 |            |                 |                     |                 |
|-----------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1.00            | EA         | 1550.00         | 1550.00             | 03/20/2024      |

**Replenishment Option: Standard**

**Schedule Total** 1550.00

**Total PO Amount** 1550.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003121 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
United States

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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                 |  |      |    |          |          |            |
|-------|---------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | UPS Maintenance<br>Renewal_FY24 |  | 1.00 | EA | 38225.00 | 38225.00 | 03/20/2024 |
|-------|---------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      38225.00

**Total PO Amount**                      38225.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003122 | <b>Date</b><br>03-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025758  
LifeWorks (US) Ltd.  
115 Perimeter Center PI NE  
Atlanta GA 30346-1249  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Telus Health FY24<br>Spring | 1.00     | EA  | 2880.00  | 2880.00      | 03/20/2024 |

**Schedule Total** 2880.00

**Total PO Amount** 2880.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003123 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042125  
Felix Storch Inc.  
770 Garrison Ave  
Bronx NY 10474-5603  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|---------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | ARG49mL -Main Board | 1.00     | EA  | 145.00   | 145.00        | 03/20/2024 |
| <b>Schedule Total</b> |                     |          |     |          | <u>145.00</u> |            |

**Total PO Amount** 145.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003127 | <b>Date</b><br>03-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
 G L Seaman & Company  
 2624 Welsenberger St  
 Fort Worth TX 76107  
 United States

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**Attention:** Patricia Dossey

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 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|--|-----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | SitOnIt2723Y.A142.<br>B1--FC13-B21-E3-C16-S0-MC8-FABRIC--FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame |                       | 13.00    | EA  | 575.50   | 7481.50  | 03/20/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>7481.50</u>   |            |
| 2 - 1                  | SitOnIt1033.BK2.F.<br>AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC--FG5-SYNERGY-DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog               |                       | 3.00     | EA  | 542.50   | 1627.50  | 03/20/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>1627.50</u>   |            |
| 3 - 1                  | Labor to deliver and install   |                       | 1.00     | EA  | 1035.00  | 1035.00  | 03/20/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>1035.00</u>   |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">10144.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003128 | <b>Date</b><br>03-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | eBook purchases to support HSC curriculum | 1.00     | EA  | 828.66   | 828.66       | 03/21/2024 |

**Schedule Total** 828.66

**Total PO Amount** 828.66

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00003129 | <b>Date</b><br>03-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Fl 8  
Miami FL 33131-2951  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | LibGuides AddOn<br>Buckets FY24 | 1.00     | EA  | 166.00   | 166.00       | 03/21/2024 |

**Schedule Total** 166.00

**Total PO Amount** 166.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003131 | <b>Date</b><br>03-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041398  
Angela Sy  
1212 Nuuanu Ave Apt 2907  
Honolulu HI 96817-4036  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0661

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                           | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | AIM-AHEAD Evaluation<br>Contract_Angela Sy |                | 1.00                           | EA  | 26000.00 | 26000.00   | 03/20/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>26000.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">26000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003132 | <b>Date</b><br>03-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041356  
Nicole Maccalla  
2084 Alta Pasa Dr  
Altadena CA 91001-2957  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0662

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | AIM-AHEAD Evaluation<br>Contract_Nicole<br>Macalla |                | 1.00     | EA  | 26000.00                       | 26000.00   | 03/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>26000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">26000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003133 | <b>Date</b><br>03-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041233  
Daniel F Sarpong  
140 Marblehead Ct  
Jackson MS 39211-4244  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0651

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | AIM-AHEAD Evaluation<br>Contract_Daniel<br>Sarpong |                | 1.00     | EA  | 26000.00                       | 26000.00   | 03/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>26000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">26000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003135 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004488  
Baylor All Saints Medical  
Center  
PO Box 848108  
Dallas TX 75284-8108  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Service  
Request\_Baylor All  
Saints Med Cent FT  
Worth\_031824

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|-----------------|------------|---------------------------------------|---------------------|-----------------|
|                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
| 1.00            | EA         | 3600.00                               | 3600.00             | 03/21/2024      |

**Schedule Total**      3600.00

**Total PO Amount**      3600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003136 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009660  
Baylor Research Institute  
PO Box 846275  
Dallas TX 75284-6275  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Baylor Institute for<br>Rehab Hosp<br>Dallas_031824 | 1.00     | EA  | 1200.00  | 1200.00      | 03/21/2024 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003137 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026152  
Baylor Scott & White Quality Alliance  
301 N Washington Ave # 5  
Dallas TX 75246-1754  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824 | 1.00     | EA  | 600.00   | 600.00       | 03/21/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003138 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030996  
Baylor Scott&White Heart  
Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Baylor Scott & White<br>The Heart Hosp Baylor<br>Denton_031824 | 1.00     | EA  | 1200.00  | 1200.00      | 03/21/2024 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003139 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073639  
Baylor Scott and White  
Healthcare  
Att: Pharmacy  
3500 Gaston Ave  
Dallas TX 75246  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Baylor Scott and  
White Health  
Dallas\_031824

1.00      EA

1800.00

1800.00

03/21/2024

**Schedule Total**      1800.00

**Total PO Amount**      1800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003140 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041158  
Cloud Rx  
2270 Springlake Rd Ste 800  
Dallas TX 75234-5852  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                  | CloudRX_031924   |        | 1.00     | EA  | 600.00   | 600.00        | 03/21/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>600.00</u> |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <u>600.00</u> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003141 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027247  
Damaske,David  
1308 Kerrville Dr  
Allen TX 75013-5350  
United States

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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                           |  |      |    |         |         |            |
|-------|---------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Beaker<br>Pharmacy_031924 |  | 1.00 | EA | 1800.00 | 1800.00 | 03/21/2024 |
|-------|---------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      1800.00

**Total PO Amount**                      1800.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003142 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005982  
Community Pharmacy  
4400 Teasley Lane Ste  
100  
Denton TX 76210  
United States

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**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Community  
Pharmacy\_031924

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00            | EA         | 600.00          | 600.00              | 03/21/2024      |

**Replenishment Option:** Standard

**Schedule Total**      600.00

**Total PO Amount**      600.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003143 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007972  
Davis,Derek Shane  
2804 Sandray Ct  
Plano TX 75093  
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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Cooper & Scully, P.C.<br>_031924 | 1.00     | EA  | 600.00   | 600.00       | 03/21/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003144 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003579  
Robison,Sara  
6844 Trinity Landing Dr N  
Fort Worth TX 76132-3742  
United States

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Encompass Health<br>Rehab Hosp of City<br>View_031924 | 1.00     | EA  | 1200.00  | 1200.00      | 03/21/2024 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003145 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036934  
Carrion, Antonio  
2409 Linwood Dr  
Mansfield TX 76084-1206  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Encompass Health<br>Rehab Hosp of<br>Arlington_ Antonio<br>Carrion | 1.00     | EA  | 1200.00  | 1200.00      | 03/20/2024 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003146 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017293  
Encompass Rehab Hospital  
of Plano  
2800 W 15th St  
Plano TX 75075  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |  |  |      |    |         |         |            |
|-------|--|--|------|----|---------|---------|------------|
| 1 - 1 | Encompass<br>Rehabilitation<br>Hospital of<br>Plano_031924 |  | 1.00 | EA | 1800.00 | 1800.00 | 03/20/2024 |
|-------|--|--|------|----|---------|---------|------------|

**Schedule Total**                      1800.00

**Total PO Amount**                      1800.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003147 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017249  
 Harmony Pharmacy  
 4388 W Green Oaks Blvd  
 Ste 110  
 Arlington TX 76016-4466  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line- Sch             | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Forest Park Pharmacy |        | 1.00     | EA  | 600.00   | 600.00        | 03/20/2024 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>600.00</u> |            |

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003148 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027560  
HASLET PHARMACY  
1205 Avondale Haslet Rd  
Ste 200  
Haslet TX 76052-3580  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                           |  |      |    |        |        |            |
|-------|---------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Haslet<br>Pharmacy_031924 |  | 1.00 | EA | 600.00 | 600.00 | 03/20/2024 |
|-------|---------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      600.00

**Total PO Amount**                      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00003149 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | JPS Hosp _cc 839260<br>Inpatient Clinical<br>Pharmacy | 1.00     | EA  | 4800.00  | 4800.00      | 03/20/2024 |

**Schedule Total** 4800.00

**Total PO Amount** 4800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003150 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Medical City<br>Arlington_Sep 23_Jan<br>24_031924 | 1.00     | EA  | 1800.00  | 1800.00      | 03/20/2024 |

**Schedule Total** 1800.00

**Total PO Amount** 1800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003151 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027007  
Jacob,Joel  
3644 Ladybank  
3644 Ladybank  
The Colony TX 75056-6564  
United States

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4200  
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United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Mesquite Specialty<br>Hosp_Joel<br>Jacob_031924 |                | 1.00     | EA  | 3600.00                        | 3600.00   | 03/20/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3600.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3600.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003152 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002429  
Methodist Dallas Medical  
Center  
Attn: Pharmacy - MDMC  
PO Box 655999  
Dallas TX 72565-5999  
United States

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United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
1 - 1      Methodist Dallas  
                 Medical  
                 Center\_Pharmacy  
                 Dept\_031924

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|-----------------|------------|---------------------------------------|---------------------|-----------------|
|                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
| 1.00            | EA         | 600.00                                | 600.00              | 03/20/2024      |

**Schedule Total**      600.00

**Total PO Amount**      600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003153 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039513  
Methodist Mansfield Medical  
Center  
2700 E Broad St  
Mansfield TX 76063-5899  
United States

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**Attention:** Hazel Spargur

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Methodist Mansfield<br>Medical Center<br>Pharmacy Dept__031924 |                | 1.00     | EA  | 3000.00                        | 3000.00   | 03/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3000.00</span> |            |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003154 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017292  
Methodist Richardson  
Medical Center  
2831 E President George  
Bush Hwy  
Richardson TX 75082  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                              | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|--------|----------|-----|----------|--------------|------------|
| 1 - 1    | Methodist Richardson<br>Medical Center_032024 |        | 1.00     | EA  | 1800.00  | 1800.00      | 03/21/2024 |

**Schedule Total** 1800.00

**Total PO Amount** 1800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003155 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010491  
North Texas Supply Chain  
1151 Enterprise Dr Ste 100  
Coppell TX 75019  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | N. Texas Supply Chain_032024 | 1.00     | EA  | 7200.00  | 7200.00      | 03/21/2024 |

**Schedule Total** 7200.00

**Total PO Amount** 7200.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003156 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040608  
Lee Ann Hampton  
1837 FM 194  
Detroit TX 75436  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Paris<br>Apothrcary_Leeann<br>Hampton_032024 | 1.00     | EA  | 600.00   | 600.00       | 03/21/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003157 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035104  
Premier Pharma Mentors,  
Inc.  
6031 Heathmoor Ln  
Houston TX 77084-6459  
United States

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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                               |  |      |    |         |         |            |
|-------|-------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Premier Pharma Mentors_032024 |  | 1.00 | EA | 1200.00 | 1200.00 | 03/21/2024 |
|-------|-------------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      1200.00

**Total PO Amount**                      1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003158 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001474  
Prism Health North Texas  
3900 JUNIUS STREET  
SUITE 300  
DALLAS TX 75246  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Prism Health North<br>Texas Pharmacy_032024 | 1.00     | EA  | 1200.00  | 1200.00      | 03/21/2024 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003159 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010518  
A&P Pharmacy Inc dba  
Roanoke Pharmacy  
207 Byron Nelson Blvd  
Roanoke TX 76262  
United States

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**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                           |  |      |    |         |         |            |
|-------|---------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Roanoke<br>Pharmacy_32024 |  | 1.00 | EA | 1200.00 | 1200.00 | 03/21/2024 |
|-------|---------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      1200.00

**Total PO Amount**                      1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003160 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Stelllus RX_Attn<br>Pharmacy Dept_032024 | 1.00     | EA  | 6000.00  | 6000.00      | 03/20/2024 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003161 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010596  
UT Southwestern Clements  
Pharmacy  
6201 Harry Hlnes Blvd  
Dallas TX 75390-9236  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | UT Southwestern<br>medical Center ATTN<br>_Pharmacy Dept<br>_032024 | 1.00     | EA  | 2400.00  | 2400.00      | 03/20/2024 |

**Schedule Total** 2400.00

**Total PO Amount** 2400.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003162 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023769  
Texas Health Huguley  
Hospital FW South  
11801 S Freeway I 35 W  
Burleson TX 76028  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Texas Health Huguley<br>Hospital_Attn<br>Pharmacy Dept_032024 | 1.00     | EA  | 600.00   | 600.00       | 03/20/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003163 | <b>Date</b><br>03-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034439  
Johnson,Drew  
6150 Alma Rd Apt 2344  
McKinney TX 75070-7328  
United States

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**Attention:** Shelia Scott

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request-<br>Drew Johnson | 1.00     | EA  | 3290.00  | 3290.00      | 03/21/2024 |

**Schedule Total** 3290.00

**Total PO Amount** 3290.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003164 | <b>Date</b><br>03-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000489  
Layne Glass Co  
7500 Jack Newell Blvd S  
Fort Worth TX 76118  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Layne Glass 4th floor<br>Foggy Windows | 1.00     | EA  | 7629.50  | 7629.50      | 03/21/2024 |

**Schedule Total** 7629.50

**Total PO Amount** 7629.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003165 | <b>Date</b><br>03-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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**Attention:** Harold Lease

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United States

**Excise Registration Code:** UNTS TCM 2024-1242

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b> |
|--------------------|-----------------|---|----------------------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|
|                    |                 |   |                                  |                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |                 |
|                    | 1 - 1           | FY 24 Small Hef<br>Project - General<br>Construction<br>Agreement |                                  | 1.00            | EA         | 71408.42                              | 71408.42            | 03/21/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                 | <u>71408.42</u>     |                 |
|                    | 2 - 1           | Payment Bond  |                                  | 1.00            | EA         | 634.00                                | 634.00              | 03/21/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                 | <u>634.00</u>       |                 |
|                    | 3 - 1           | Pending Change Orders   |                                  | 1.00            | EA         | 0.01                                  | 0.01                | 03/21/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                 | <u>0.01</u>         |                 |
|                    |                 |   |                                  |                 |            | <b>Total PO Amount</b>                | <u>72042.43</u>     |                 |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003169 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006539  
Scientific Resources  
Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | VIP ECO Energy Star<br>Freezer | 2.00     | EA  | 14701.00 | 29402.00     | 03/21/2024 |

**Schedule Total** 29402.00

**Total PO Amount** 29402.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003170 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
United States

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**Attention:** Dr. David Farmer

**Bill To:** UNT System Business  
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Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Mfg ID | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|----------------------------------|--------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Farmer - Depression -<br>RA00031 |        | 1.00     | EA  | 399736.00 | 399736.00    | 03/21/2024 |

**Schedule Total** 399736.00

**Total PO Amount** 399736.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003171 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073001  
Tarrant County Hospital  
District  
dba JPS Health Network  
1500 S Main St  
Fort Worth TX 76104-4941  
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**Excise Registration Code:** RAWD000184-SUB00349

| Tax Exempt?            |                              | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|------------------------------|----------------|--------------------------------|-----|-----------|---|------------|
| Line-<br>Sch           | Item/Description             | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | Farmer - Trauma -<br>RA00032 |                | 1.00                           | EA  | 277430.00 | 277430.00   | 03/21/2024 |
| <b>Schedule Total</b>  |                              |                |                                |     |           | <u>277430.00</u>  |            |
| <b>Total PO Amount</b> |                              |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">277430.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003172 | <b>Date</b><br>03-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kimberly Williams

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Latitude 5440 w/16gb<br>HSC's Image | 1.00     | EA  | 1415.00  | 1415.00      | 03/21/2024 |

**Schedule Total** 1415.00

**Total PO Amount** 1415.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003173 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026743  
Super Value Pharmacy  
720 N Industrial Blvd  
Euless TX 76039  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                             |  |      |    |         |         |            |
|-------|-----------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Super Value Pharmacy_032024 |  | 1.00 | EA | 1800.00 | 1800.00 | 03/22/2024 |
|-------|-----------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      1800.00

**Total PO Amount**                      1800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003174 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001877  
Texas Health Harris  
Methodist  
1301 Pennsylvania Ave  
Fort Worth TX 76104-2122  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Texas Health Harris<br>Methodist Hosp Ft<br>Worth_032024 | 1.00     | EA  | 4800.00  | 4800.00      | 03/22/2024 |

**Schedule Total** 4800.00

**Total PO Amount** 4800.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003175 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010599  
TX Health Harris Methodist  
Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**  
1 - 1      Texas Health  
             Methodist Hosp  
             Southwest FW\_032024

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 2400.00  | 2400.00      | 03/22/2024 |

**Replenishment Option:** Standard

**Schedule Total**      2400.00

**Total PO Amount**      2400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003176 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030996  
Baylor Scott&White Heart  
Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | The Heart Hospital<br>Baylor_Plano_032024 | 1.00     | EA  | 1200.00  | 1200.00      | 03/22/2024 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003177 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040015  
Min,Kyung  
749 Carlisle Dr  
The Colony TX 75056-6935  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Texas Oncology<br>Frisco_032024 | 1.00     | EA  | 600.00   | 600.00       | 03/22/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003178 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012451  
Methodist Health System  
1441 N Beckley Ave  
Dallas TX 75203-1201  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Methodist Southlake<br>Medical<br>Center_032024hs | 1.00     | EA  | 600.00   | 600.00       | 03/22/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003183 | <b>Date</b><br>03-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** James Calaway

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | HSC CCAP MET 5th<br>Floor - 23 GAL FRY<br>STENNI STREAM<br>LANDFILL RECEIPT | 8.00     | EA  | 915.00   | 7320.00      | 03/22/2024 |

**Schedule Total** 7320.00

**Total PO Amount** 7320.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003184 | <b>Date</b><br>03-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042100  
Medassets, Inc  
290 E John Carpenter Fwy  
Irving TX 75062-2730  
United States

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**Attention:** Anna Heyerdahl

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0700

| Tax Exempt?            |                                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|-------------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Sg2 Subscription for<br>MHA program |                | 1.00                           | EA  | 10000.00 | 10000.00   | 03/22/2024 |
| <b>Schedule Total</b>  |                                     |                |                                |     |          | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |                                     |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003185 | <b>Date</b><br>03-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011547  
Vanderbilt University  
Medical Center  
3841 Green Hills Village Dr  
Nashville TN 37215-2691  
United States

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**Attention:** Laura Rivera

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4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | NRMN RF00309<br>Subcontract<br>SUB00187AM1 with the<br>Vanderbilt University<br>Medical Center |                | 1.00     | EA  | 38209.49                       | 38209.49     | 03/25/2024 |  |

**Schedule Total** 38209.49

**Total PO Amount** 38209.49

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003187 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054159  
Abacus Diagnostics  
6520 Platt Ave #220  
West Hills CA 91307  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      HemaTrace

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

4.00    EA                              172.00            688.00    03/22/2024

**Schedule Total**                      688.00

**Total PO Amount**                      688.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003191 | <b>Date</b><br>03-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Avidity Watchdog:<br>Materials | 1.00     | EA  | 6822.27  | 6822.27      | 03/25/2024 |

**Schedule Total** 6822.27

**Total PO Amount** 6822.27

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003192 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

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**Attention:** Tori Como

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | VIP ECO Energy Star Freezer | 2.00     | EA  | 14701.00 | 29402.00     | 03/25/2024 |

**Schedule Total** 29402.00

**Total PO Amount** 29402.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003193 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006539  
Scientific Resources  
Southwest Inc  
4719 S Main St  
Stafford TX 77477  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Drawer Freezer Racks |        | 38.00    | EA  | 177.75   | 6754.50        | 03/25/2024 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>6754.50</u> |            |

**Total PO Amount** 6754.50

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003194 | <b>Date</b><br>03-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040503  
Kirk Roberts  
1335 Leh  
Houston TX 77018  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0572

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | RF Mentor Cohort 2<br>Kirk Roberts |                | 1.00     | EA  | 10000.00                       | 10000.00   | 03/25/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003196 | <b>Date</b><br>03-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022294  
Avidity Science LLC  
819 Bakke Ave  
Waterford WI 53185-4227  
United States

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**Attention:** Susan Jordan

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**  
1 - 1 Avidity Watchdog  
Install SC-IE

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-----|-----------|--------------|------------|
| 1.00     | EA  | 104400.00 | 104400.00    | 03/25/2024 |

**Replenishment Option:** Standard

**Schedule Total** 104400.00

**Total PO Amount** 104400.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003198 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

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**Attention:** DR. KATALIN  
 PROKAI

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | Male BN RAT 56-62*<br>Days RAT - Cohort<br>Order   |                | 5.00     | EA  | 132.55                         | 662.75                | 03/25/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>662.75</u> |  |
| 2 - 1       | CASTRATE   |                | 1.00     | EA  | 189.50                         | 189.50                | 03/25/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>189.50</u> |  |
| 3 - 1       | Freight  |                | 1.00     | EA  | 61.55                          | 61.55                 | 03/25/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>61.55</u>  |  |
| 4 - 1       | Crates   |                | 1.00     | EA  | 28.20                          | 28.20                 | 03/25/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>28.20</u>  |  |
| 5 - 1       | Female BN RAT 56-63*<br>Days RAT - Cohort<br>Order |                | 5.00     | EA  | 142.94                         | 714.70                | 03/25/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>714.70</u> |  |
| 6 - 1       | OVARIEX  |                | 1.00     | EA  | 206.75                         | 206.75                | 03/25/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>206.75</u> |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003198 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021018  
Charles River Laboratories  
Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR. KATALIN  
PROKAI

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|-------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 7 - 1                  | Freight (females) |                | 1.00     | EA  | 61.55                          | 61.55          | 03/25/2024 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>61.55</u>   |            |  |
| 8 - 1                  | Crates (Females)  |                | 1.00     | EA  | 28.20                          | 28.20          | 03/25/2024 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>28.20</u>   |            |  |
| <b>Total PO Amount</b> |                   |                |          |     |                                | <u>1953.20</u> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003199 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030380  
Oak Hill Courier, LLC  
21434 Oak Hill Rd  
Ewing IL 62836-1135  
United States

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**Attention:** Susan Jordan

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Pick up from Corvus<br>Biomedical incl. fuel<br>surcharge | 1.00     | EA  | 3529.20  | 3529.20      | 03/25/2024 |

**Schedule Total** 3529.20

**Total PO Amount** 3529.20

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003200 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018799  
 Biologend Inc  
 Attn: Accounting  
 8999 Biologend Way  
 San Diego CA 92121  
 United States

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**Attention:** DR. MICHAEL  
 SALVATORE

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Purified anti--<br>Synuclein, aggregated<br>Antibody | 1.00     | EA  | 241.00   | 241.00       | 03/25/2024 |

**Schedule Total** 241.00
**Total PO Amount** 241.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003206 | <b>Date</b><br>03-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015173  
 Darr Equipment LP  
 8800 Sterling St  
 Irving TX 75063-2535  
 United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Electric Carryall 500<br>golf cart with box on<br>backfor safety office<br>and mailroom. |                | 2.00     | EA  | 18187.00                       | 36374.00   | 03/25/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>36374.00</u>  |            |  |
| 2 - 1                  | Freight includes<br>\$1000 credit for<br>buyboard discount                               |                | 2.00     | EA  | 175.00                         | 350.00   | 03/25/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>350.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">36724.00</span> |            |  |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003208 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068446  
Cell Signaling Technology  
PO Box 3843  
Boston MA 02241-3843  
United States

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**Attention:** Dr. Hongli Wu

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                            |  |      |    |        |        |            |
|-------|----------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | GAPDH (14C10)<br>RabbitmAb |  | 1.00 | EA | 274.68 | 274.68 | 03/27/2024 |
|-------|----------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      274.68

**Total PO Amount**                      274.68

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003210 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030354  
CorVus Biomedical, LLC  
2409 W 400 N  
Crawfordsville IN 47933-6103  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Ossabaw pigs - 2 gilts, 2 barrows | 4.00     | EA  | 5464.00  | 21856.00     | 03/25/2024 |

**Schedule Total** 21856.00

**Total PO Amount** 21856.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003213 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Megan Raetz

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------------------|-----------------|
|                    | 1 - 1                | CARBON DIOXIDE,<br>MEDICAL GRADE,CGA-320 |                                  | 1.00            | EA         |                                       | 23.29           | 23.29                              | 03/25/2024      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>23.29</u>                       |                 |
|                    | 2 - 1                | Cylinder usage                           |                                  | 1.00            | EA         |                                       | 17.01           | 17.01                              | 03/25/2024      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>17.01</u>                       |                 |
|                    |                      |  |                                  |                 |            | <b>Total PO Amount</b>                |                 | <input type="text" value="40.30"/> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003215 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
 illumina, Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

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**Attention:** Marcy  
 Butler/Taegun Kwon

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | NextSeq 500/550<br>MidOutput Kit v2.5<br>(150 Cycles)  |                | 1.00     | EA  | 1275.12                        | 1275.12                | 03/26/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1275.12</u> |  |
| 2 - 1       | NextSeq 500/550<br>HighOutput Kit v2.5<br>(150 Cycles) |                | 1.00     | EA  | 3346.96                        | 3346.96                | 03/26/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>3346.96</u> |  |
| 3 - 1       | Freight  |                | 1.00     | EA  | 300.44                         | 300.44                 | 03/26/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>300.44</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>4922.52</u> |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00003216 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026615  
 Oklahoma Medical  
 Research Fndn  
 825 NE 13th St  
 Oklahoma City OK 73104  
 United States

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**Attention:** Sarah Nicholas

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Hitachi H-7600 TEM                      |                          | 1.00     | EA  | 514.25                                     | 514.25        | 03/26/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>514.25</u> |            |
|             | 2 - 1    | TEM grid storage box                    |                          | 1.00     | EA  | 33.75                                      | 33.75         | 03/26/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>33.75</u>  |            |
|             | 3 - 1    | Ultrathins                              |                          | 2.00     | EA  | 35.00                                      | 70.00         | 03/26/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>70.00</u>  |            |
|             | 4 - 1    | Brightfield tiling<br>40X magnification |                          | 1.00     | EA  | 16.25                                      | 16.25         | 03/26/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>16.25</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>634.25</u> |            |

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# Purchase Order

## UNT Health Science Center

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003218 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** DR ABE CLARK

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | LIQUID NITROGEN,<br>INDUSTRIAL GRADE,<br>230LT, 22PSI, LOW<br>PRESSURE |                          | 1.00     | EA  | 112.39                                     | 112.39        | 03/26/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>112.39</u> |            |
|             | 2 - 1    | CYLINDER USAGE CHARGE<br>FOR VGL, INCLUDES<br>\$6.00 ENERGY CHARGE     |                          | 1.00     | EA  | 37.02                                      | 37.02         | 03/26/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>37.02</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>149.41</u> |            |

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# Purchase Order

## UNT Health Science Center

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003219 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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**Attention:** DR.  
 SUCHISMITA ACHARYA

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| Tax Exempt? |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | C57BL/6J Female 12 weeks |                | 9.00     | EA  | 55.66                          | 500.94                 | 03/26/2024     |  |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>500.94</u>  |  |
| 2 - 1       | C57BL/6J Male 12 weeks   |                | 9.00     | EA  | 55.01                          | 495.09                 | 03/26/2024     |  |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>495.09</u>  |  |
| 3 - 1       | Est Box Charges          |                | 1.00     | EA  | 73.68                          | 73.68                  | 03/26/2024     |  |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>73.68</u>   |  |
| 4 - 1       | Est Freight              |                | 1.00     | EA  | 276.00                         | 276.00                 | 03/26/2024     |  |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>276.00</u>  |  |
|             |                          |                |          |     |                                | <b>Total PO Amount</b> | <u>1345.71</u> |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003220 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Anna Heyerdahl

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                           |  |      |    |        |        |            |
|-------|---------------------------|--|------|----|--------|--------|------------|
| 1 - 1 | Dell 24 Monitor<br>P2422H |  | 2.00 | EA | 180.00 | 360.00 | 03/26/2024 |
|-------|---------------------------|--|------|----|--------|--------|------------|

**Schedule Total**                      360.00

**Total PO Amount**                      360.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003221 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                                       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | LIQUID NITROGEN,<br>INDUSTRIAL GRADE,<br>240LT, 22PSI, LOW PR |                                  | 1.00            | EA         |                                       | 112.39          | 112.39              | 03/26/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>112.39</u>       |                 |
|                    | 2 - 1           | CYSCYLUSE-VGL   |                                  | 1.00            | EA         |                                       | 37.02           | 37.02               | 03/26/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>37.02</u>        |                 |
|                    |                 |   |                                  |                 |            | <b>Total PO Amount</b>                |                 | <u>149.41</u>       |                 |

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# Purchase Order

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UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00003224 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062500  
 Midwest Scientific Inc  
 115 Cassens Ct  
 Fenton MO 63026  
 United States

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**Attention:** DR. RAGHU  
 KRISHNAMOORTHY

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | 10 L XL PR1MA Barrier<br>Tips, Sterile, Low<br>Retention10 racks of<br>96 tips        |                          | 1.00     | EA  | 54.98                                      | 54.98         | 03/26/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>54.98</u>  |            |
|             | 2 - 1    | 200 L PR1MA Barrier<br>Tips, Sterile, Low<br>Retention10 racks of<br>96 tips          |                          | 1.00     | EA  | 54.98                                      | 54.98         | 03/26/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>54.98</u>  |            |
|             | 3 - 1    | 1250 L PR1MA Barrier<br>Tips, Sterile, Low<br>Retention8 racks of<br>96 tips          |                          | 1.00     | EA  | 45.49                                      | 45.49         | 03/26/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>45.49</u>  |            |
|             | 4 - 1    | Blue Nitrile Exam<br>Gloves Powder Free<br>Textured,<br>Medium100/box, 10<br>boxes/cs |                          | 2.00     | EA  | 70.00                                      | 140.00        | 03/26/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>140.00</u> |            |
|             | 5 - 1    | Tornado Tubes, 15mL<br>Conical, PP, Sterile,<br>Bagged,25/bag, 500/cs                 |                          | 1.00     | EA  | 90.00                                      | 90.00         | 03/26/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>90.00</u>  |            |

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**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>HS763-HS00003224 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062500  
 Midwest Scientific Inc  
 115 Cassens Ct  
 Fenton MO 63026  
 United States

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 KRISHNAMOORTHY

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 4200  
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 United States

**Tax Exempt?**
**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**
**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**
**Total PO Amount** 385.45

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 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00003225 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|                       | 1 - 1    | Scintillation Vial<br>20mL PET, PP Cap<br>500/CS, Liquid<br>Scintillation Vials,<br>Caps<br>PackagedSeparately,<br>PP Cap, Metal Foil /<br>Pulp, Thread:22-400 |                       | 2.00     | CS  | 245.00                                  | 490.00        | 03/26/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>490.00</u> |            |
|                       | 2 - 1    | Wood Cotton<br>Applicator 6"x1/2"<br>Sterile 2 in a pack,<br>100 packs in a box,<br>10 boxes in a case   |                       | 10.00    | EA  | 6.00                                    | 60.00         | 03/26/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>60.00</u>  |            |
|                       | 3 - 1    | Pad Absorbant Heavy<br>Roll 16"x100" 2 RL/CS   |                       | 1.00     | CS  | 151.00                                  | 151.00        | 03/26/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>151.00</u> |            |
|                       | 4 - 1    | Surgery Blades #11<br>Carbon Individually<br>Wrapped In Foil And<br>HermeticallySealed,<br>100 in a box  |                       | 1.00     | EA  | 24.00                                   | 24.00         | 03/26/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>24.00</u>  |            |
|                       | 5 - 1    | #3M Economy, SS,<br>Scalpel Handle #3M<br>handle is refined,   |                       | 1.00     | EA  | 9.00                                    | 9.00          | 03/26/2024 |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



**UNT Health Science Center**

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003225 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038079  
 Mercedes Scientific  
 12210 Rangeland Pkwy  
 Lakewood Ranch FL 34211-9512  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

|                 |   |                              |
|-----------------|---|------------------------------|
| <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> |
|                 | lightweight and extremelydurable. Small fitment for #10-15 scalpel blades |                              |

**Replenishment Option: Standard**

|                       |            |                 |                     |                 |
|-----------------------|------------|-----------------|---------------------|-----------------|
| <b>Quantity</b>       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|                       |            |                 |                     |                 |
| <b>Schedule Total</b> |            |                 | 9.00                |                 |

|                        |        |
|------------------------|--------|
| <b>Total PO Amount</b> | 734.00 |
|------------------------|--------|

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003226 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031095  
 Glen E. Ellman  
 PO Box 126081  
 Benbrook TX 76126-0081  
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**Attention:** Magdalena Pule

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Photo Service:<br>Invoice - 29328 - Dr.<br>Saenz Sports<br>Presentation |                | 1.00     | EA  | 150.00                         | 150.00   | 03/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| 2 - 1                  | Photo Service:<br>Invoice 29330-<br>Daniel's Family<br>Reception        |                | 1.00     | EA  | 225.00                         | 225.00   | 03/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>225.00</u>  |            |  |
| 3 - 1                  | Photo Service:<br>Invoice-29337 Color<br>Holli Powder Event             |                | 1.00     | EA  | 150.00                         | 150.00   | 03/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">525.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003228 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Shelley Smith

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Amazon gift card | 1.00     | EA  | 200.00   | 200.00        | 03/26/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>200.00</u> |            |

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003229 | <b>Date</b><br>03-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003631  
Thorpe,Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Coleen  
Franckowiak

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Thorpe, Roland IMSD<br>Consultant Fee | 1.00     | EA  | 600.00   | 600.00       | 03/26/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003231 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | TZED 100mg/mL C3N 5mL |                | 12.00    | EA  | 40.97                          | 491.64   | 03/27/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>491.64</u>  |            |  |
| 2 - 1                  | Freight charges       |                | 1.00     | EA  | 4.00                           | 4.00   | 03/27/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>4.00</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">495.64</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003232 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034903  
Motheral,Lauren Bailey  
3809 Bellaire Dr S  
Fort Worth TX 76109-2138  
United States

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**Attention:** Alexandra Garcia

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | LBM Feb & Mar<br>2024_Forever Fit  |                | 1.00     | EA  | 400.00                         | 400.00   | 03/27/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>400.00</u>  |            |  |
| 2 - 1                  | 2LBM Feb & Mar<br>2024_Forever Fit |                | 1.00     | EA  | 300.00                         | 300.00   | 03/27/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>300.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">700.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003233 | <b>Date</b><br>03-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Purchase of an eBook<br>for library resources | 1.00     | EA  | 272.85   | 272.85       | 03/27/2024 |

**Schedule Total** 272.85

**Total PO Amount** 272.85

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003234 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** La Shundra  
Marshall

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                                  |  |      |    |         |         |            |
|-------|----------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | SI# CD3D04 Dell<br>Latitude 5540 |  | 6.00 | EA | 1415.00 | 8490.00 | 03/27/2024 |
|-------|----------------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      8490.00

**Total PO Amount**                      8490.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003236 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

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**Attention:** DR. MICHAEL  
 GATCH

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | paramethyl Acetyl<br>fentanyl<br>(hydrochloride) 5mg |                | 2.00     | EA  | 355.00                         | 710.00                 | 03/27/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>710.00</u> |  |
| 2 - 1       | Shipping   |                | 1.00     | EA  | 39.00                          | 39.00                  | 03/27/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>39.00</u>  |  |
| 3 - 1       | DEA fee  |                | 1.00     | EA  | 25.00                          | 25.00                  | 03/27/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>25.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>774.00</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003237 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028862  
Thermo Electron North  
America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

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**Attention:** DR. MICHAEL  
SALVATORE

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Invoice 9021332614<br>Service Agreement | 1.00     | EA  | 5002.00  | 5002.00      | 03/27/2024 |

**Schedule Total** 5002.00

**Total PO Amount** 5002.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003244 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

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**Attention:** Monica Campos-Vargas

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|----------------------------------|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | LCD, 75" SAMQB75RN               |                       | 1.00     | EA  | 2963.90                                 | 2963.90        | 03/28/2024 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                   | <u>2963.90</u> |            |
|             | 2 - 1    | OVERLAY, 75" LCD TOUCHSCREEN     |                       | 1.00     | EA  | 2415.99                                 | 2415.99        | 03/28/2024 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                   | <u>2415.99</u> |            |
|             | 3 - 1    | WALL MOUNT                       |                       | 1.00     | EA  | 278.67                                  | 278.67         | 03/28/2024 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                   | <u>278.67</u>  |            |
|             | 4 - 1    | HARDWARE KIT                     |                       | 1.00     | EA  | 12.54                                   | 12.54          | 03/28/2024 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                   | <u>12.54</u>   |            |
|             | 5 - 1    | CABLE, 6'                        |                       | 1.00     | EA  | 13.20                                   | 13.20          | 03/28/2024 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                   | <u>13.20</u>   |            |
|             | 6 - 1    | CABLE, 3M USB                    |                       | 1.00     | EA  | 8.29                                    | 8.29           | 03/28/2024 |
|             |          |                                  |                       |          |     | <b>Schedule Total</b>                   | <u>8.29</u>    |            |
|             | 7 - 1    | on-site installation and wiring, |                       | 1.00     | EA  | 2300.00                                 | 2300.00        | 03/28/2024 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003244 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Monica Campos-  
Vargas

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

coordination and  
supervision

**Schedule Total**      2300.00

8 - 1      Includes all G & A  
              expenses

1.00    EA      233.69      233.69      03/28/2024

**Schedule Total**      233.69

**Total PO Amount**      8226.28

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003245 | <b>Date</b><br>03-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014000  
InfoReady Corporation  
455 E Eisenhower Pkwy Ste  
300  
Ann Arbor MI 48108-3324  
United States

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**Attention:** Monica Castillo

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0464A

| Tax Exempt? | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | InfoReady Yr 3<br>Renewal/2024 Gold<br>Renewal |                          | 1.00     | EA  | 24500.00                                   | 24500.00     | 03/28/2024 |

**Schedule Total** 24500.00

**Total PO Amount** 24500.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003246 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042262  
Red Door Pharmacy and  
Gifts  
2488 Avondale Haslet Rd  
Ste 168  
Haslet TX 76052-3441  
United States

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**Attention:** Hazel Spargur

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Red Door Pharmacy and<br>Gifts_032524 | 1.00     | EA  | 600.00   | 600.00       | 03/28/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003247 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042297  
BG&M Pharmacy LLC  
2410 Forest Park Blvd  
Fort Worth TX 76110-1702  
United States

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**Attention:** Hazel Spargur

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Forest Park<br>Pharmacy_032524 | 1.00     | EA  | 600.00   | 600.00       | 03/28/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003250 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026872  
Alkali Scientific LLC  
5370 NW 35th Terrace Ste  
112  
Fort Lauderdale FL 33309  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Upright Freezer Racks<br>for 100-Cell Hinged<br>Plastic Storage<br>Boxes, Holds 8 Boxe |                | 1.00     | EA  | 59.95                          | 59.95   | 03/28/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>59.95</u>  |            |  |
| 2 - 1                  | Bench Pad Absorbent,<br>Diaper Style, 17 x 24<br>" 300/CS                              |                | 10.00    | EA  | 97.00                          | 970.00  | 03/28/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>970.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1029.95</span> |            |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003253 | <b>Date</b><br>03-28-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson

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Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Cylinder Fee  |                | 2.00     | EA  | 35.60                          | 71.20  | 03/28/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>71.20</u>   |            |  |
| 2 - 1                  | INDUSTRIAL GRADE<br>LIQUID CARBON DIOXIDE<br>Size: 230LT350 |                | 2.00     | CYL | 168.29                         | 336.58   | 03/28/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>336.58</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">407.78</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003254 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027505  
Leica Microsystems Inc  
1700 Leider Ln  
Buffalo Grove IL 60089  
United States

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**Attention:** Megan Raetz

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Invoice #9000632874 |        | 1.00     | EA  | 7315.81  | 7315.81        | 03/29/2024 |
| <b>Schedule Total</b> |                     |        |          |     |          | <u>7315.81</u> |            |

**Total PO Amount** 7315.81

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003256 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Purchase of eBook for library resources | 1.00     | EA  | 250.00   | 250.00       | 03/29/2024 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003260 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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**Attention:** Jennifer Mearns

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Adult Learner<br>Recruitment Services | 1.00     | EA  | 133872.00 | 133872.00    | 03/29/2024 |

**Schedule Total** 133872.00

**Total PO Amount** 133872.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003261 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035534  
Gabrielle Saleh  
1817 Realistic Ct  
Bedford TX 76021-4653  
United States

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**Attention:** Luz Henriquez

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | NRMN Consulting Services | 1.00     | EA  | 2025.00  | 2025.00      | 03/29/2024 |

**Schedule Total** 2025.00

**Total PO Amount** 2025.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003262 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036219  
Capital Construction Group,  
LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Patricia Dossey

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

**Quantity**    **UOM**    **PO Price**    **Extended Amt**    **Due Date**

|       |                      |      |    |          |          |            |
|-------|----------------------|------|----|----------|----------|------------|
| 1 - 1 | Capital Construction | 1.00 | EA | 15165.00 | 15165.00 | 03/29/2024 |
|-------|----------------------|------|----|----------|----------|------------|

**Schedule Total**                      15165.00

**Total PO Amount**                      15165.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003266 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018246  
University of Tennessee  
201 Andy Holt Tower  
Knoxville TN 37996-0001  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | UNV TN Cold Case Investigations | 1.00     | EA  | 65564.69 | 65564.69     | 03/29/2024 |

**Schedule Total** 65564.69

**Total PO Amount** 65564.69

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003267 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Julie RF00253

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4200  
Denton TX 76205  
United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Male age 14w -<br>C57BL/6J Strain<br>000664 Mice    |                | 12.00    | EA  | 66.92                          | 803.04                 | 03/29/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>803.04</u>  |  |
| 2 - 1       | Female Mice age 14w -<br>Strain 000664,<br>C57BL/6J |                | 12.00    | EA  | 57.92                          | 695.04                 | 03/29/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>695.04</u>  |  |
| 3 - 1       | Box Charges   |                | 1.00     | EA  | 73.68                          | 73.68                  | 03/29/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>73.68</u>   |  |
| 4 - 1       | Freight   |                | 1.00     | EA  | 276.00                         | 276.00                 | 03/29/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>276.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>1847.76</u> |  |

Authorized Signature





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003268 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** DR. MICHAEL  
GATCH

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | MIDAZOLAM 50MG/10ML<br>10X10ML C4 | 1.00     | EA  | 52.53    | 52.53        | 03/29/2024 |

**Schedule Total** 52.53

**Total PO Amount** 52.53

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00003269 | <b>Date</b><br>03-29-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014033  
University of Texas San Antonio  
Athletics Ticket Office  
One UTSA Circle  
San Antonio TX 78249  
United States

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**Attention:** Monica Castillo

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_1 |                       | 1.00     | EA  | 25000.00                                   | 25000.00  | 03/29/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>25000.00</u>   |            |
|                        | 2 - 1    | University of Texas at San Antonio Yr. 2.1 CDP_Y Gong_2 |                       | 1.00     | EA  | 477922.00                                  | 477922.00   | 03/29/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>477922.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">502922.00</span> |            |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>HS763-HS00003270 | <b>Date</b><br>03-29-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000042029  
Biocytogen Boston Corp  
300 3rd Ave Fl 6  
Waltham MA 02451-7525  
United States

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**Attention:** Dr. Yan

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0672

| Tax Exempt?            |                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Dr. Yan: Biocytogen |                | 1.00                           | EA  | 21000.00 | 21000.00                              | 03/29/2024 |
| <b>Schedule Total</b>  |                     |                |                                |     |          | <u>21000.00</u>                       |            |
| <b>Total PO Amount</b> |                     |                |                                |     |          | <input type="text" value="21000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003271 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | SitOnIt2723Y.A142.<br>B1--FC13-B21-E3-C16-<br>S0-MC6-FABRIC--FG3-<br>OPTIMALAPIS--<br>KDAmplify, Highback,<br>Mesh Back, Enhanced<br>Synchro Cntrl,<br>Height/Width Adj arms |                       |               | 10.00           | EA         |                                       | 519.50          | 5195.00             | 03/29/2024      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>5195.00</u>      |                 |
|                    | 2 - 1           | SitOnIt2723Y.A142.<br>B1--FC13-B21-E3-C16-<br>S0-MC6-FABRIC--FG3-<br>OPTIMATOPAZ--<br>KDAmplify, Highback,<br>Mesh Back, Enhanced<br>Synchro Cntrl,<br>Height/Width Adj arms |                       |               | 6.00            | EA         |                                       | 519.50          | 3117.00             | 03/29/2024      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>3117.00</u>      |                 |
|                    | 3 - 1           | installation of<br>chairs  |                       |               | 1.00            | EA         |                                       | 945.00          | 945.00              | 03/29/2024      |
|                    |                 |  |                       |               |                 |            | <b>Schedule Total</b>                 |                 | <u>945.00</u>       |                 |
|                    |                 |  |                       |               |                 |            | <b>Total PO Amount</b>                |                 | <u>9257.00</u>      |                 |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00003272 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Monika Parlov

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0691

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | Veriti Thermal Cyclers<br>(2990238050) AB RC<br>Support Begin Date:<br>03/13/2024End Date:<br>03/12/2025 |                | 1.00     | EA  | 1087.17                        | 1087.17               | 04/01/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1087.17</u> |  |
| 2 - 1       | Veriti Thermal Cyclers<br>(2990238050)<br>Reinstatement Begin<br>Date: 03/13/2024End<br>Date: 04/12/2024 |                | 1.00     | EA  | 500.00                         | 500.00                | 04/01/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>500.00</u>  |  |
| 3 - 1       | Veriti Thermal Cyclers<br>(2990238026) AB RC<br>Support Begin Date:<br>03/13/2024End Date:<br>03/12/2025 |                | 1.00     | EA  | 1087.17                        | 1087.17               | 04/01/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1087.17</u> |  |
| 4 - 1       | Veriti Thermal Cyclers<br>(2990238026)<br>Reinstatement Begin<br>Date: 03/13/2024End<br>Date: 04/12/2024 |                | 1.00     | EA  | 500.00                         | 500.00                | 04/01/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>500.00</u>  |  |
| 5 - 1       | Veriti Thermal Cyclers<br>(2990238033) AB RC   |                | 1.00     | EA  | 1087.17                        | 1087.17               | 04/01/2024     |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00003272 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             |          | Support Begin Date:<br>03/13/2024End Date:<br>03/12/2025  |                          |          |     |  |                |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1087.17</u> |            |
|             | 6 - 1    | Veriti Thermal Cycler<br>(2990238033)<br>Reinstatement Begin<br>Date: 03/13/2024End<br>Date: 04/12/2024 |                          | 1.00     | EA  | 500.00                                     | 500.00         | 04/01/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>500.00</u>  |            |
|             | 7 - 1    | Veriti Thermal Cycler<br>(2990238039) AB RC<br>Support Begin Date:<br>03/13/2024End Date:<br>03/12/2025 |                          | 1.00     | EA  | 1087.17                                    | 1087.17        | 04/01/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1087.17</u> |            |
|             | 8 - 1    | Veriti Thermal Cycler<br>(2990238039)<br>Reinstatement Begin<br>Date: 03/13/2024End<br>Date: 04/12/2024 |                          | 1.00     | EA  | 500.00                                     | 500.00         | 04/01/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>500.00</u>  |            |
|             | 9 - 1    | Veriti Thermal Cycler<br>(2990245151) AB RC<br>Support Begin Date:<br>03/13/2024End Date:<br>03/12/2025 |                          | 1.00     | EA  | 1087.17                                    | 1087.17        | 04/01/2024 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003272 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0691

| Line-<br>Sch          | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|--|-----------------------|----------|-----|--|----------------|------------|
| <b>Schedule Total</b> |  |                       |          |     |  | <u>1087.17</u> |            |
| 10 - 1                | Veriti Thermal Cyclers<br>(2990245151)<br>Reinstatement Begin<br>Date: 03/13/2024End<br>Date: 04/12/2024 |                       | 1.00     | EA  | 500.00                                     | 500.00         | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>500.00</u>  |            |
| 11 - 1                | Veriti Thermal Cyclers<br>(2990245163) AB RC<br>SupportBegin Date:<br>03/13/2024End Date:<br>03/12/2025  |                       | 1.00     | EA  | 1087.17                                    | 1087.17        | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>1087.17</u> |            |
| 12 - 1                | Veriti Thermal Cyclers<br>(2990245163)<br>Reinstatement Begin<br>Date: 03/13/2024End<br>Date: 04/12/2024 |                       | 1.00     | EA  | 500.00                                     | 500.00         | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>500.00</u>  |            |
| 13 - 1                | Veriti Thermal Cyclers<br>(2990245166) AB RC<br>Support Begin Date:<br>03/13/2024End Date:<br>03/12/2025 |                       | 1.00     | EA  | 1087.17                                    | 1087.17        | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>1087.17</u> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003272 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0691

| <b>Tax Exempt?</b>    | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 14 - 1               | Veriti Thermal Cyclor<br>(2990245166)<br>Reinstatement Begin<br>Date: 03/13/2024End<br>Date: 04/12/2024                |                                  | 1.00            | EA         | 500.00   | 500.00              | 04/01/2024      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>500.00</u>       |                 |
|                       | 15 - 1               | Veriti Thermal Cyclor<br>(2990245204) AB RC<br>Support   |                                  | 1.00            | EA         | 1087.17  | 1087.17             | 04/01/2024      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>1087.17</u>      |                 |
|                       | 16 - 1               | Veriti Thermal Cyclor<br>(2990245204)<br>Reinstatement \$<br>500.00 Begin Date:<br>03/13/2024End Date:<br>04/12/2024   |                                  | 1.00            | EA         | 500.00   | 500.00              | 04/01/2024      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>500.00</u>       |                 |
|                       | 17 - 1               | Veriti Thermal Cyclor<br>(2990245283) AB RC<br>Support \$ 1,087.17<br>Begin Date:<br>03/13/2024End Date:<br>03/12/2025 |                                  | 1.00            | EA         | 1087.17  | 1087.17             | 04/01/2024      |
| <b>Schedule Total</b> |                      |  |                                  |                 |            |  | <u>1087.17</u>      |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003272 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0691

| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard |                | Due Date   |
|-----------------------|--|-----------------------|----------|-----|--------------------------------|----------------|------------|
|                       |  |                       |          |     | PO Price                       | Extended Amt   |            |
| 18 - 1                | Veriti Thermal Cyclers (2990245283)<br>Reinstatement \$ 500.00<br>Begin Date: 03/13/2024<br>End Date: 04/12/2024   |                       | 1.00     | EA  | 500.00                         | 500.00         | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |                                | <u>500.00</u>  |            |
| 19 - 1                | Veriti Thermal Cyclers (2990243960) AB RC<br>Support \$ 1,087.17<br>Begin Date: 03/13/2024<br>End Date: 03/12/2025 |                       | 1.00     | EA  | 1087.17                        | 1087.17        | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |                                | <u>1087.17</u> |            |
| 20 - 1                | Veriti Thermal Cyclers (2990243960)<br>Reinstatement \$ 500.00<br>Begin Date: 03/13/2024<br>End Date: 04/12/2024   |                       | 1.00     | EA  | 500.00                         | 500.00         | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |                                | <u>500.00</u>  |            |
| 21 - 1                | Veriti Thermal Cyclers (2990243957) AB RC<br>Support \$ 1,087.17<br>Begin Date: 03/13/2024<br>End Date: 03/12/2025 |                       | 1.00     | EA  | 1087.17                        | 1087.17        | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |                                | <u>1087.17</u> |            |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>HS763-HS00003272 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0691

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 22 - 1                 | Veriti Thermal Cyclers<br>(2990243957)<br>Reinstatement \$<br>500.00 Begin Date:<br>03/13/2024End Date:<br>04/12/2024 |                | 1.00     | EA  | 500.00                         | 500.00       | 04/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 500.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 17458.87     |            |  |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003273 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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Rodriguez

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4200  
Denton TX 76205  
United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Greenphire Invoice<br>Payment November 2023 |                | 1.00     | EA  | 95.95                          | 95.95        | 04/01/2024 |  |

**Schedule Total** 95.95

**Total PO Amount** 95.95

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003275 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

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 Butler/Taegun Kwon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | High Sensitivity<br>D1000 Sample Buffer             |                | 2.00     | EA  | 67.00                          | 134.00                 | 04/01/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>134.00</u>  |  |
| 2 - 1       | High Sensitivity<br>D1000 ScreenTape                |                | 2.00     | EA  | 411.00                         | 822.00                 | 04/01/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>822.00</u>  |  |
| 3 - 1       | High Sensitivity RNA<br>ScreenTape                  |                | 2.00     | EA  | 285.00                         | 570.00                 | 04/01/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>570.00</u>  |  |
| 4 - 1       | High Sensitivity RNA<br>ScreenTape Sample<br>Buffer |                | 2.00     | EA  | 95.00                          | 190.00                 | 04/01/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>190.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>1716.00</u> |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003276 | <b>Date</b><br>04-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036975  
CSE Leadership, LLC  
4848 Lemmon Ave. Ste 100  
Box 720  
Dallas TX 75219  
United States

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**Attention:** Jessica Powers

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0488

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Service Request<br>/Blanket Order |                | 1.00     | EA  | 20000.00                       | 20000.00   | 04/01/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>20000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">20000.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003277 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008144  
 Comark Direct  
 507 South Main St  
 Fort Worth TX 76104-2409  
 United States

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**Attention:** Magdalena Pule

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Comark Direct - We<br>are HSC brochures | 1.00     | EA  | 9689.00  | 9689.00      | 04/01/2024 |

**Schedule Total** 9689.00

**Total PO Amount** 9689.00

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**UNT Health Science Center**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003279 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006114  
 Oklahoma State University  
 Grants & Contracts  
 1111 W 17th St  
 Tulsa OK 74107-1898  
 United States

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**Attention:** Deuncka Jones

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | OSU-CHS #1       |                | 1.00                           | EA  | 9917.00  | 9917.00   | 04/01/2024 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>9917.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">9917.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003281 | <b>Date</b><br>04-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
PO Box 29716  
Indianapolis IN 46229-0176  
United States

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**Attention:** Beatriz Castillo

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4200  
Denton TX 76205  
United States

| Tax Exempt? |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                      |  |
|-------------|--------------------|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                             |  |
| 1 - 1       | Timed Pregnant Rat | E11 SD         | 6.00     | EA  | 264.45                         | 1586.70                | 04/01/2024                           |  |
|             |                    |                |          |     |                                | <b>Schedule Total</b>  | <u>1586.70</u>                       |  |
| 2 - 1       | Timed Pregnant Rat | E12 SD         | 6.00     | EA  | 264.45                         | 1586.70                | 04/01/2024                           |  |
|             |                    |                |          |     |                                | <b>Schedule Total</b>  | <u>1586.70</u>                       |  |
|             |                    |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="3173.40"/> |  |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003283 | <b>Date</b><br>04-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027527  
Academic Impressions  
5299 DTC Blvd Ste 1400  
Greenwood Village CO  
80111  
United States

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**Attention:** Wendy Landon

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Academic Impressions<br>Renewal | 1.00     | EA  | 12000.00 | 12000.00     | 04/02/2024 |

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003284 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042105  
Elizabeth Grace  
4207 Arundel Ct  
College Station TX 77845-4894  
United States

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**Attention:** Mary Findley

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0698

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-Sch               | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Beth Grace PSA   |                | 1.00                           | EA  | 40000.00 | 40000.00                              | 04/02/2024 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>40000.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <input type="text" value="40000.00"/> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003288 | <b>Date</b><br>04-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040617  
robert davis  
257 S Belvedere Blvd  
Memphis TN 38104-3824  
United States

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**Attention:** Monica Castillo

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0655

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Stakeholder<br>Leadership Fellowship<br>Cohort 2_Robert Davis |                | 1.00                           | EA  | 10000.00 | 10000.00   | 04/02/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003289 | <b>Date</b><br>04-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040823  
Eilon Gabel  
9727 Horner St  
Los Angeles CA 90035-2812  
United States

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**Attention:** Monica Castillo

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0660

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stakeholder-<br>Leadership Fellowship<br>Cohort 2_Eilon Gabel |                | 1.00     | EA  | 10000.00                       | 10000.00   | 04/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003290 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041657  
Jay Sureshbhai Patel  
29A E Daisy Ln  
Mount Laurel NJ 08054-2580  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0630

| Tax Exempt?            |                                 | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|---------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | RF Mentor Cohort 2<br>Jay Patel |                | 1.00                           | EA  | 10000.00 | 10000.00   | 04/02/2024 |
| <b>Schedule Total</b>  |                                 |                |                                |     |          | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |                                 |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003291 | <b>Date</b><br>04-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Keith Sims

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | RF00179 Greenphire<br>wrap-up from Litt F&A | 1.00     | EA  | 150.00   | 150.00       | 04/02/2024 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003292 | <b>Date</b><br>04-02-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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**Attention:** DR. RAGHU KRISHNAMOORTHY/Brook

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Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---|-----------------|
|                        | 1 - 1           | Needle, Hypo, 30gx" BD, Precisionglide, 100/bx, NonSafety, Sterile, Tan Hub |                              | 1.00            | EA         |                                       | 32.00           | 32.00   | 04/02/2024      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>32.00</u>  |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">32.00</span> |                 |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003293 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Photo Service: TCOM<br>Mentorship Meet and<br>Greet | 1.00     | EA  | 270.00   | 270.00       | 04/03/2024 |

**Schedule Total** 270.00

**Total PO Amount** 270.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003295 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028098  
Purdue University  
2550 Northwestern Ave Ste  
1100  
West Lafayette IN 47906-  
1332  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Purdue Subaward for<br>RTTC | 1.00     | EA  | 13439.00 | 13439.00     | 04/03/2024 |

**Schedule Total** 13439.00

**Total PO Amount** 13439.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003296 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Photo Service: March<br>Heads Up Session | 1.00     | EA  | 375.00   | 375.00       | 04/03/2024 |

**Schedule Total** 375.00

**Total PO Amount** 375.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003297 | <b>Date</b><br>04-03-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034563  
Cardea  
1809 7th Ave Ste 600  
Seattle WA 98101-1341  
United States

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**Attention:** Deuncka Jones

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Cardea Subaward for<br>RTTC    |                                  | 1.00            | EA         | 25000.00   | 25000.00   | 04/03/2024      |
| <b>Schedule Total</b>  |                      |                                |                                  |                 |            |  | <u>25000.00</u>  |                 |
|                        | 2 - 1                | Cardea Subaward for<br>RTTC #2 |                                  | 1.00            | EA         | 59925.00   | 59925.00   | 04/03/2024      |
| <b>Schedule Total</b>  |                      |                                |                                  |                 |            |  | <u>59925.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                                |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">84925.00</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003298 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068486  
JPS Health Network  
1350 S Main St Ste 4000  
Fort Worth TX 76104  
United States

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**Attention:** Melissa Henson

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | RF30004 // JPS   |        | 1.00     | EA  | 4361.92  | 4361.92        | 04/03/2024 |
| <b>Schedule Total</b> |                  |        |          |     |          | <u>4361.92</u> |            |

**Total PO Amount** 4361.92

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003299 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Custom DNA Kits for INACIF | 2.00     | EA  | 6000.00  | 12000.00     | 04/03/2024 |

**Schedule Total** 12000.00

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003300 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026808  
EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Printer Multi<br>Funcional HOP Smart<br>Tank 790 | 1.00     | EA  | 477.00   | 477.00       | 04/03/2024 |

**Schedule Total** 477.00

**Total PO Amount** 477.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003301 | <b>Date</b><br>04-03-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010273  
NicheVision Forensics LLC  
526 S Main St Ste 714G  
Akron OH 44311  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Line-<br>Sch | Tax Exempt?<br>Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |              | Due Date   |
|--------------|--|--------------------------|----------|-----|--------------------------------|--------------|------------|
|              |  |                          |          |     | PO Price                       | Extended Amt |            |
| 1 - 1        | Single, 2-month time-limited DBLR evaluation licence and 2-month single user access to the DBLR e-learning module. |                          | 10.00    | EA  | 350.00                         | 3500.00      | 04/03/2024 |

**Schedule Total** 3500.00

**Total PO Amount** 3500.00

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003303 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 2850 Centerville Rd BU3-2  
 Wilmington DE 19808-1610  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | D5000 ScreenTape<br>(<br>)<br> part<br>of the TapeStation<br>systems  |                          | 3.00     | EA  | 243.47                                     | 730.41         | 04/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>730.41</u>  |            |
|             | 2 - 1    | D5000 Reagents<br>containing Sample<br>Buffer and Ladder<br>(<br>)<br> part<br>of the TapeStation<br>systems. |                          | 3.00     | EA  | 103.79                                     | 311.37         | 04/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>311.37</u>  |            |
|             | 3 - 1    | Shipping and handling   |                          | 1.00     | EA  | 98.00                                      | 98.00          | 04/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>98.00</u>   |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>1139.78</u> |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003304 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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**Attention:** DR. RAGHU  
 KRISHNAMOORTHY

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | C57BL/6J Female 12-12 |                          | 10.00    | EA  | 55.66                                      | 556.60  | 04/03/2024 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>556.60</u>   |            |
|                        | 2 - 1    | C57BL/6J Male 12-12   |                          | 10.00    | EA  | 55.01                                      | 550.10  | 04/03/2024 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>550.10</u>   |            |
|                        | 3 - 1    | Est Box Charges       |                          | 1.00     | EA  | 73.68                                      | 73.68   | 04/03/2024 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>73.68</u>  |            |
|                        | 4 - 1    | Est Freight           |                          | 1.00     | EA  | 276.00                                     | 276.00  | 04/03/2024 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |  | <u>276.00</u>   |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1456.38</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003305 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016831  
Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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**Attention:** Harold Lease

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1354

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | UNTHSC Maintenance<br>Only Projects - IDIQ<br>Service Order |                                  | 1.00            | EA         | 5775.00  | 5775.00   | 04/03/2024      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>5775.00</u>  |                 |
|                        | 2 - 1                | Pending Change Orders                                       |                                  | 1.00            | EA         | 0.01   | 0.01  | 04/03/2024      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>0.01</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">5775.01</span> |                 |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003306 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Photo Service: End of semester outdoor picnic | 1.00     | EA  | 150.00   | 150.00       | 04/03/2024 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003308 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003432  
WT Cox Information  
Services  
201 Village Rd  
Shallotte NC 28470  
United States

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**Attention:** Megan Horn

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
1 - 1      Simulation in  
              Healthcare FY24

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00            | EA         | 3264.32         | 3264.32             | 04/03/2024      |

**Replenishment Option:** Standard

**Schedule Total**      3264.32

**Total PO Amount**      3264.32

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003309 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018276  
Grant,Sheila  
3329 w 6th st  
Ft Worth TX 76107  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                 |      |    |        |        |            |
|-------|-----------------|------|----|--------|--------|------------|
| 1 - 1 | Monticello News | 1.00 | EA | 771.75 | 771.75 | 04/03/2024 |
|-------|-----------------|------|----|--------|--------|------------|

**Schedule Total**                      771.75

**Total PO Amount**                      771.75

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003311 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031095  
 Glen E. Ellman  
 PO Box 126081  
 Benbrook TX 76126-0081  
 United States

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**Attention:** Magdalena Pule

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Photo Service:<br>Invoice 29352 |                | 1.00     | EA  | 270.00                         | 270.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>270.00</u>  |            |  |
| 2 - 1                  | Photo Service:<br>Invoice 29351 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">420.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003312 | <b>Date</b><br>04-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032973  
ProQuest LLC  
789 E Eisenhower Pkwy  
Ann Arbor MI 48108  
United States

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**Attention:** Megan Horn

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Ancestry Library<br>Edition FY24 | 1.00     | EA  | 4053.00  | 4053.00      | 04/04/2024 |

**Schedule Total** 4053.00

**Total PO Amount** 4053.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003313 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036219  
Capital Construction Group,  
LLC  
200 S Oakridge Dr  
11351 CAMP BOWIE  
WEST BLVD.  
ALEDO TX 76008  
United States

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**Attention:** Harold Lease

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4200  
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United States

**Excise Registration Code:** 2024-1279

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|--|-----------------|
|                    | 1 - 1           | Pre Clinical Vivarium Renovations - General Construction Agreement |                       |               | 1.00            | EA         |                              | 20025.00                 | 20025.00   | 04/03/2024      |
|                    |                 |  |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>20025.00</u>  |                 |
|                    | 2 - 1           | Pending Change Orders  |                       |               | 1.00            | EA         |                              | 0.01                     | 0.01   | 04/03/2024      |
|                    |                 |  |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>0.01</u>  |                 |
|                    |                 |  |                       |               |                 |            |                              | <b>Total PO Amount</b>   | <span style="border: 1px solid black; padding: 2px;">20025.01</span> |                 |

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**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003314 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036174  
 Jackson Laboratory  
 610 Main Street  
 Bar Harbor ME 04609-1526  
 United States

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**Attention:** Turman

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | C57BL/6J 000664<br>Female Mice Age 6-8<br>months |                | 4.00     | EA  | 32.48                          | 129.92                 | 04/04/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>129.92</u> |  |
| 2 - 1       | Production Transport<br>Container                |                | 1.00     | EA  | 15.25                          | 15.25                  | 04/04/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>15.25</u>  |  |
| 3 - 1       | Shipping Charges                                 |                | 1.00     | EA  | 58.00                          | 58.00                  | 04/04/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>58.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>203.17</u> |  |

|                      |
|----------------------|
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|----------------------|



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## UNT Health Science Center

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003319 | <b>Date</b><br>04-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002656  
MID-Continental Restoration  
Company  
401 E Hudson St  
Fort Scott KS 66701-0429  
United States

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**Attention:** Harold

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-1272

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                        |                 |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|------------------------|-----------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |                 |
| 1 - 1                | UNTHSC Maintenance<br>Only Projects -<br>General Construction<br>Agreement |               | 1.00            | EA                                    | 26625.00        | 26625.00               | 04/04/2024      |                 |
|                      |  |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | <u>26625.00</u> |
| 2 - 1                | Payment Bond   |               | 1.00            | EA                                    | 260.00          | 260.00                 | 04/04/2024      |                 |
|                      |  |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | <u>260.00</u>   |
| 3 - 1                | Pending Change Orders  |               | 1.00            | EA                                    | 0.01            | 0.01                   | 04/04/2024      |                 |
|                      |  |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | <u>0.01</u>     |
|                      |  |               |                 |                                       |                 | <b>Total PO Amount</b> |                 | <u>26885.01</u> |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003320 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002340  
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0716

| Tax Exempt?            |                                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |  |
|------------------------|----------------------------------|----------------|--------------------------------|-----|----------|--|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |  |
| 1 - 1                  | PowerQuant (R) System,<br>800rxn |                | 8.00                           | EA  | 3772.80  | 30182.40   | 04/04/2024 |  |
| <b>Schedule Total</b>  |                                  |                |                                |     |          | <u>30182.40</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">30182.40</span> |            |  |

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# Purchase Order

## UNT Health Science Center

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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003323 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000691  
 Rainin Instrument LLC  
 7500 Edgewater Drive  
 Oakland CA 94621-3027  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Syringe Tips NanoRep<br>0.1 mL 100/1 30575705 |                | 1.00     | EA  | 175.80                         | 175.80   | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>175.80</u>  |            |  |
| 2 - 1                  | Freight Charges                               |                | 1.00     | EA  | 9.23                           | 9.23   | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>9.23</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">185.03</span> |            |  |

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**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003327 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000481  
 New England Biolabs Inc  
 240 County Rd  
 Ipswich MA 01938-2723  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Quick-Load® Purple<br>100 bp DNA Ladder -<br>125 gel lanes |                | 1.00     | EA  | 97.00                          | 97.00  | 04/04/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>97.00</u>   |            |  |
| 2 - 1                  | Freight  |                | 1.00     | EA  | 34.00                          | 34.00  | 04/04/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>34.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">131.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003330 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
illumina, Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Infinium Global<br>Screening Array-24<br>v3.0 Kit (48 Samples) | 3.00     | EA  | 2370.25  | 7110.75      | 04/04/2024 |

**Schedule Total** 7110.75

**Total PO Amount** 7110.75

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003332 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Genomic DNA<br>ScreenTape, part of<br>the TapeStation<br>systems.                                     |                          | 1.00     | EA  | 333.68                                     | 333.68        | 04/04/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>333.68</u> |            |
|             | 2 - 1    | Genomic DNA Reagents<br>containing Sample<br>Buffer and Ladder,<br>part of the<br>TapeStation systems |                          | 1.00     | EA  | 220.19                                     | 220.19        | 04/04/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>220.19</u> |            |
|             | 3 - 1    | Total Shipping &<br>Handling:   |                          | 1.00     | EA  | 98.00                                      | 98.00         | 04/04/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>98.00</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>651.87</u> |            |

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**UNT Health Science Center**

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003333 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042499  
 Enantis s.r.o.  
 Kamenice 771/34  
 Brno 62500  
 Czech Republic

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**Attention:** Jessica Medina

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 Denton TX 76205  
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**Tax Exempt?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM PO Price Extended Amt Due Date**  
 Replenishment Option: Standard

|                       |              |  |      |    |        |               |            |
|-----------------------|--------------|--|------|----|--------|---------------|------------|
| 1 - 1                 | lab supplies |  | 1.00 | EA | 420.00 | 420.00        | 04/04/2024 |
| <b>Schedule Total</b> |              |  |      |    |        | <u>420.00</u> |            |

|                       |          |  |      |    |        |               |            |
|-----------------------|----------|--|------|----|--------|---------------|------------|
| 2 - 1                 | shipping |  | 1.00 | EA | 100.00 | 100.00        | 04/04/2024 |
| <b>Schedule Total</b> |          |  |      |    |        | <u>100.00</u> |            |

**Total PO Amount** 520.00

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003335 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009677  
 Combi-Blocks Inc  
 7949 Silverton Ave Ste 915  
 San Diego CA 92126  
 United States

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**Attention:** Dr. Kyle Emmitte

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Methanesulfonic acid                            |                          | 1.00     | EA  | 20.00                                      | 20.00         | 04/04/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>20.00</u>  |            |
|             | 2 - 1    | Zinc<br>trifluoromethanesulfo<br>nate, 98%      |                          | 1.00     | EA  | 10.00                                      | 10.00         | 04/04/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>10.00</u>  |            |
|             | 3 - 1    | Iron(iii)<br>trifluoromethanesulfo<br>nate      |                          | 1.00     | EA  | 10.00                                      | 10.00         | 04/04/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>10.00</u>  |            |
|             | 4 - 1    | Diethyl allyl<br>phosphate, 98%                 |                          | 1.00     | EA  | 120.00                                     | 120.00        | 04/04/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>120.00</u> |            |
|             | 5 - 1    | Ytterbium(iii)<br>trifluoromethanesulfo<br>nate |                          | 1.00     | EA  | 30.00                                      | 30.00         | 04/04/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>30.00</u>  |            |
|             | 6 - 1    | Shipping  |                          | 1.00     | EA  | 20.00                                      | 20.00         | 04/04/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>20.00</u>  |            |

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003335 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009677  
 Combi-Blocks Inc  
 7949 Silverton Ave Ste 915  
 San Diego CA 92126  
 United States

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**Attention:** Dr. Kyle Emmitte

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**
**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**
**Total PO Amount** 210.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003336 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

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**Attention:** Karen McMillin

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**  
1 - 1 Service Request  
817biz

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 1000.00  | 1000.00      | 04/04/2024 |

**Replenishment Option:** Standard

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003337 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

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**Attention:** Magdalena Pule

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | HSC Student Mailer<br>Invoice #27815-1 |                | 1.00     | EA  | 6264.71                        | 6264.71   | 04/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6264.71</u>  |            |  |
| 2 - 1                  | HSC Student Mailer<br>Inv #28178-1     |                | 1.00     | EA  | 223.45                         | 223.45  | 04/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>223.45</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6488.16</span> |            |  |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003338 | <b>Date</b><br>04-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004376  
Pollock Investments Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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**Attention:** Patricia Dossey

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description      | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Pollock Blanket Order | 1.00     | EA  | 40000.00 | 40000.00        | 04/05/2024 |
| <b>Schedule Total</b> |                       |          |     |          | <u>40000.00</u> |            |

**Total PO Amount** 40000.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003339 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028634  
 ChemScene LLC  
 1 Deer Park Dr, Suite Q  
 Monmouth Junction NJ  
 08852  
 United States

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**Attention:** Dr. Kyle Emmitte

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 invoices@untsystem.edu  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 5-(2-Methyloctan-2-yl)benzene-1,3-diol |                | 1.00     | EA  | 100.00                         | 100.00   | 04/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>100.00</u>  |            |  |
| 2 - 1                  | Shipping                               |                | 1.00     | EA  | 50.00                          | 50.00  | 04/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>50.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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# Purchase Order

## UNT Health Science Center

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003340 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009361  
 Tecniplast USA Inc  
 1345 Enterprise Dr 2nd  
 Floor  
 West Chester PA 19380-  
 5964  
 United States

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**Attention:** Susan Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |
| 1 - 1       | Transparent hose<br>connection kit - 76<br>dia. |                | 10.00    | EA  | 310.00                         | 3100.00                | 04/05/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>3100.00</u> |
| 2 - 1       | Transparent hose<br>connection kit - 89<br>dia  |                | 10.00    | EA  | 535.24                         | 5352.40                | 04/05/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>5352.40</u> |
| 3 - 1       | Freight   |                | 1.00     | EA  | 676.00                         | 676.00                 | 04/05/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>676.00</u>  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>9128.40</u> |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003343 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010498  
 Roche Diagnostics  
 Corporation  
 9115 Hague Rd  
 Indianapolis IN 46256  
 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | KAPA HyperPrep Kit<br>with Library<br>Amplification (96) |                          | 1.00     | EA  | 1799.70                                    | 1799.70        | 04/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1799.70</u> |            |
|             | 2 - 1    | KAPA Adapter Dilution<br>Buffer (25 mL)                  |                          | 1.00     | EA  | 182.00                                     | 182.00         | 04/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>182.00</u>  |            |
|             | 3 - 1    | KAPA Unique Dual-<br>Indexed Adapters Kit<br>(15M)       |                          | 1.00     | EA  | 2136.60                                    | 2136.60        | 04/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2136.60</u> |            |
|             | 4 - 1    | Roche Diagnostics<br>KAPA HYPERPURE                      |                          | 1.00     | EA  | 360.00                                     | 360.00         | 04/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>360.00</u>  |            |
|             | 5 - 1    | Lib Quant Kit<br>(Illumina/Uni)                          |                          | 2.00     | EA  | 524.00                                     | 1048.00        | 04/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1048.00</u> |            |
|             | 6 - 1    | Processing Fee   |                          | 1.00     | EA  | 55.00                                      | 55.00          | 04/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>55.00</u>   |            |

**Authorized Signature**





# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
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| <b>Purchase Order</b><br>HS763-HS00003343 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010498  
Roche Diagnostics  
Corporation  
9115 Hague Rd  
Indianapolis IN 46256  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 7 - 1        | KAPA Pure Beads<br>(30ml) | 1.00     | EA  | 385.60   | 385.60       | 04/05/2024 |

**Schedule Total** 385.60

**Total PO Amount** 5966.90

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003344 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001701  
817 BIZ  
701 Westview Ave  
Fort Worth TX 76107-1633  
United States

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**Attention:** Julia Casados

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0588

| Tax Exempt?            |                              | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description             | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | 360 West   Jan - Aug<br>2024 |                | 1.00                           | EA  | 18585.00 | 18585.00   | 04/05/2024 |
| <b>Schedule Total</b>  |                              |                |                                |     |          | <u>18585.00</u>  |            |
| <b>Total PO Amount</b> |                              |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">18585.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003346 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA  
HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

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**Attention:** Monika Parlov

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0580

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>            | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|------------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | MiSeq FGx, Full Agreement 07736832 |                                  | 1.00            | EA         | 18478.00   | 18478.00            | 04/05/2024      |
| <b>Schedule Total</b>  |                 |                                    |                                  |                 |            |  | <u>18478.00</u>     |                 |
|                        | 2 - 1           | MiSeq FGx, Full Agreement 07736833 |                                  | 1.00            | EA         | 18478.00   | 18478.00            | 04/05/2024      |
| <b>Schedule Total</b>  |                 |                                    |                                  |                 |            |  | <u>18478.00</u>     |                 |
| <b>Total PO Amount</b> |                 |                                    |                                  |                 |            |  | <u>36956.00</u>     |                 |

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# Purchase Order

## UNT Health Science Center

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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003347 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033432  
Evans,Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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**Attention:** Rebecca Clark

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0712

| Tax Exempt?            |                                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | JoanEvans_Dr.<br>Johnson_\$1800.00 |                | 1.00                           | EA  | 1800.00  | 1800.00   | 04/08/2024 |
| <b>Schedule Total</b>  |                                    |                |                                |     |          | <u>1800.00</u>  |            |
| <b>Total PO Amount</b> |                                    |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1800.00</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003348 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022287  
Avanti Polar Lipids  
700 Industrial Park Drive  
Alabaster AL 35007  
United States

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**Attention:** Changhyun Kim

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      18:0 PE-DTPA (Gd)

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

2.00      EA

184.70

369.40

04/05/2024

**Schedule Total**

369.40

**Total PO Amount**

369.40

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003351 | <b>Date</b><br>04-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Lane Beeman

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4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Ethiqa XR<br>(buprenorphine)<br>Extended-Release<br>Injectable<br>Suspension, 1.3mg/mL,<br>C3 3mL Vial |                | 1.00     | EA  | 415.00                         | 415.00       | 04/07/2024 |  |

**Schedule Total** 415.00

**Total PO Amount** 415.00

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003353 | <b>Date</b><br>04-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037254  
Techprotectus Inc  
13519 78th Ave # 11B  
Flushing NY 11367-3287  
United States

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**Attention:** Monica Campos-  
Vargas

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | MacBook Pro 14 inch<br>case M3-Clear |                | 1.00     | EA  | 3850.00                        | 3850.00   | 04/07/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>3850.00</u>  |            |  |
| 2 - 1                  | MacBook Pro 14 inch<br>case M3-Black |                | 1.00     | EA  | 3850.00                        | 3850.00   | 04/07/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>3850.00</u>  |            |  |
| 3 - 1                  | Shipping Fees                        |                | 1.00     | EA  | 1024.00                        | 1024.00   | 04/07/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>1024.00</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8724.00</span> |            |  |

Authorized Signature



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003354 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

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**Attention:** Susan Jordan

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Hsd:SD 210-250 Grams<br>Male Rat                   |                | 65.00    | EA  | 42.12                          | 2737.80                | 04/08/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2737.80</u> |  |
| 2 - 1       | Shipping container<br>with windows and gel<br>kits |                | 9.00     | EA  | 27.50                          | 247.50                 | 04/08/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>247.50</u>  |  |
| 3 - 1       | Freight  |                | 9.00     | EA  | 35.50                          | 319.50                 | 04/08/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>319.50</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>3304.80</u> |  |

Authorized Signature





# Purchase Order

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Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003355 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041346  
Emily Jill Glenn  
2009 N 49th Ave  
Omaha NE 68104-5055  
United States

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**Attention:** Brian Leaf

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Emerging Leader<br>Mentor Honorarium | 1.00     | EA  | 500.00   | 500.00       | 04/08/2024 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003357 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001478  
 Electron Microscopy  
 Sciences  
 PO Box 550  
 1560 Industry Road  
 Hatfield PA 19440  
 United States

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**Attention:** DR. RAGHU  
 KRISHNAMOORTHY

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Paraformaldehyde 16%<br>- 10 x 10 mL |                | 3.00     | EA  | 39.00                          | 117.00   | 04/08/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>117.00</u>  |            |  |
| 2 - 1                  | DEPEX - 500 mL                       |                | 1.00     | EA  | 151.50                         | 151.50   | 04/08/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>151.50</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">268.50</span> |            |  |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003360 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Marcy/Kishor

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                          | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | NI BLKMB MICROBULK<br>INDUSTRIAL NITROGEN |                | 282.00                         | EA  | 4.22     | 1190.04   | 04/08/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1190.04</u>  |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1190.04</span> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003364 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Jessica Medina

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-0725

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Seqstudio Service contract |                | 1.00     | EA  | 7778.04                        | 7778.04   | 04/08/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>7778.04</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">7778.04</span> |            |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003365 | <b>Date</b><br>04-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042275  
2ED LLC  
1809 Honey Mesquite Ln  
Flower Mound TX 75028-8222  
United States

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**Attention:** Mary Findley

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Denton TX 76205  
United States

**Excise Registration Code:** 2024-0720

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-----------------------------|--------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
| 1 - 1                       | Gayle Roux 2ED PSA |                          | 1.00     | EA  | 20000.00                                   | 20000.00                              | 04/08/2024 |
| <b>Schedule Total</b>       |                    |                          |          |     |  | <u>20000.00</u>                       |            |
| <b>Total PO Amount</b>      |                    |                          |          |     |  | <input type="text" value="20000.00"/> |            |

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003366 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038290  
a-tune software INC  
8110 Cordova Rd  
Suite 119  
Cordova TN 38016-0520  
United States

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**Attention:** Susan Jordan

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | Tick@Lab Rx Subscriptions  |                | 1.00     | EA  | 104310.00                      | 104310.00              | 04/08/2024       |  |
|             |                            |                |          |     |                                | <b>Schedule Total</b>  | <u>104310.00</u> |  |
| 2 - 1       | Tick@Lab Rx Implementation |                | 1.00     | EA  | 15000.00                       | 15000.00               | 04/08/2024       |  |
|             |                            |                |          |     |                                | <b>Schedule Total</b>  | <u>15000.00</u>  |  |
| 3 - 1       | Tick@Lab Rx Training       |                | 1.00     | EA  | 5000.00                        | 5000.00                | 04/08/2024       |  |
|             |                            |                |          |     |                                | <b>Schedule Total</b>  | <u>5000.00</u>   |  |
|             |                            |                |          |     |                                | <b>Total PO Amount</b> | <u>124310.00</u> |  |

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# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003368 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035748  
Vardell,Emily  
Campus Box 4025  
1 Kellogg Circle  
Emporia KS 66801  
United States

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**Attention:** Brian Leaf

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | Grant Reviews    |        | 5.00     | EA  | 50.00    | 250.00       | 04/09/2024 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003369 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001887  
 Envigo Bioproducts Inc  
 3565 Paysphere Circle  
 Chicago IL 60674  
 United States

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**Attention:** DR. MICHAEL  
 GATCH

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Hsd:ND4 30-34<br>gramsAGE 10-11 WKS                           |                | 30.00    | EA  | 14.57                          | 437.10   | 04/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>437.10</u>  |            |  |
| 2 - 1                  | Zip-Top Shipping<br>Containerw/ Viewing<br>Windows & Gel Kits |                | 1.00     | EA  | 27.50                          | 27.50  | 04/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>27.50</u>   |            |  |
| 3 - 1                  | Per Box Freight   |                | 1.00     | EA  | 35.50                          | 35.50  | 04/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>35.50</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.10</span> |            |  |

**Authorized Signature**



**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>HS763-HS00003370 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054667  
 illumina, Inc  
 5200 Illumina Way  
 San Diego CA 92122  
 United States

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**Attention:** Monika Parlov

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | NovaSeq 6000 SP<br>Reagent Kit v1.5 (500<br>cycles) |                | 2.00     | EA  | 4593.25                        | 9186.50                | 04/09/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>9186.50</u>  |  |
| 2 - 1       | PhiX Control v3                                     |                | 2.00     | EA  | 196.65                         | 393.30                 | 04/09/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>393.30</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">9579.80</span> |  |

|                      |
|----------------------|
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|----------------------|



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000179961 | <b>Date</b><br>04-28-2016                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

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**Attention:** Engineering-  
 Dean's Off

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Reimb Shipping Costs |                | 1.00                           | EA  | 61.50    | 61.50   | 04/28/2016 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>61.50</u>  |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">61.50</span> |            |

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000185578 | <b>Date</b><br>09-27-2016                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000064094  
 Paul,Philip Kevin  
 PO Box 250  
 Brentwood Bay BC V8M  
 1R3  
 Canada

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**Attention:** See Detail Below

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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date      |
|-------------|----------|---|--------------------------|----------|-----|--|--|---------------|
|             | 1 - 1    | Oral and written cultural interpretation services to the Saanich Dictionary Project |                          | 1.00     | SVC | 77000.00                                   | 0.00   | <b>CLOSED</b> |
|             |          |   |                          |          |     | Attention: Lucero Carranza                 |  |               |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |               |
|             | 2 - 1    | Oral and written cultural interpretation services to the Saanich Dictionary Project |                          | 1.00     | SVC | 39809.26                                   | 39809.26   | 11/13/2017    |
|             |          |   |                          |          |     | Attention: Not Specified                   |  |               |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>39809.26</u>  |               |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">39809.26</span> |               |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186044 | <b>Date</b><br>10-07-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005821  
 Price,Jon Kevin  
 6957 Cherry Hills Loop  
 Albuquerque NM 87111  
 United States

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**Attention:** Learning  
 Technologies

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|-----------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | ICALT NSF J. Price 16 |        | 1.00     | AN  | 2286.89  | 2286.89        | 10/07/2016 |
| <b>Schedule Total</b> |                       |        |          |     |          | <u>2286.89</u> |            |

**Total PO Amount** 2286.89

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186156 | <b>Date</b><br>10-11-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047835  
 Traylor, Pertricee  
 2775 N State Hwy 360 Apt  
 723  
 Grand Prairie TX 75050  
 United States

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**Attention:** Teacher  
 Education & Admin

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| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Parking          |                | 1.00     | EA  | 78.00                          | 78.00   | 09/01/2016 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>78.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">78.00</span> |            |  |

|                             |
|-----------------------------|
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186181 | <b>Date</b><br>10-11-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047288  
 Fairfield Inn & Suites by  
 Marriott  
 2900 W University Drive  
 Denton TX 76201-1632  
 United States

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**Attention:** Mathematics

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch             | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|--------------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Fairfield Inn    |                          | 1.00     | STD | 1913.16  | 1913.16        | 10/11/2016 |
| <b>Schedule Total</b> |                  |                          |          |     |          | <u>1913.16</u> |            |

**Total PO Amount**      1913.16

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186329 | <b>Date</b><br>10-13-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005961  
 Cloete,Karen  
 18 Frost St  
 Kuilsriver 7580  
 South Africa

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**Attention:** Physics

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Travel Grant for<br>Karen Colete | 1.00     | EA  | 2143.00  | 2143.00      | 10/13/2016 |

**Schedule Total** 2143.00

**Total PO Amount** 2143.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186461 | <b>Date</b><br>10-18-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005994  
 Petr,Chudoba  
 Soubor 33  
 Ledec nad Sazavou 58401  
 Czech Republic

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Travel Payment to attend CAARI Conference |                | 1.00     | EA  | 2143.00                        | 2143.00   | 10/17/2016 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2143.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2143.00</span> |            |  |

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186697 | <b>Date</b><br>10-21-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027950  
 Yarger, Debbie  
 3463 Ruidosa Tr  
 Fort Worth TX 76116  
 United States

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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Collaborative Participant Payment<br>08/27/2016 |                | 1.00     | EA  | 50.00                          | 50.00   | 10/20/2016 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>50.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">50.00</span> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186710 | <b>Date</b><br>10-21-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061798  
 Massey,Terri  
 121 Utopia Ct  
 Springtown TX 76082  
 United States

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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | collaborative payment<br>08/27/2016 | 1.00     | EA  | 50.00    | 50.00        | 10/20/2016 |

**Schedule Total** 50.00

**Total PO Amount** 50.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186712 | <b>Date</b><br>10-21-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044422  
 Hardy,Debra S  
 341 W Jones  
 Krum TX 76249  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Collaborative<br>Participation<br>08/27/2016 | 1.00     | EA  | 50.00    | 50.00        | 10/20/2016 |

**Schedule Total** 50.00

**Total PO Amount** 50.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186728 | <b>Date</b><br>10-21-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065694  
 Williams,Brenda K  
 2101 Winthrop Hill Rd  
 Argyle TX 76226  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Collaborative payment<br>08/27/2016 |                | 1.00     | EA  | 50.00                          | 50.00        | 10/21/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | 50.00        |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | 50.00        |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186765 | <b>Date</b><br>10-24-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056574  
 Kennedy,Wendy  
 1175 Tim Hall Rd  
 Springtown TX 76082  
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| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Collaborative Payment<br>08/27/2016 |                | 1.00     | EA  | 42.86                          | 42.86   | 10/21/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>42.86</u>  |            |  |
| 2 - 1                  | mileage                             |                | 95.00    | EA  | 0.54                           | 51.30   | 10/21/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>51.30</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">94.16</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186767 | <b>Date</b><br>10-24-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036064  
 Rose, Elaine  
 8600 Coppertowne #1001  
 Dallas TX 75243  
 United States

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**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | collaborative payment<br>08/27/2016 |                | 1.00     | EA  | 50.00                          | 50.00   | 10/21/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>50.00</u>  |            |  |
| 2 - 1                  | mileage                             |                | 78.80    | EA  | 0.54                           | 42.55   | 10/21/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>42.55</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">92.55</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186768 | <b>Date</b><br>10-24-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043637  
 Cooks,Teha K  
 4094 Preston Lakes Circle  
 Celina TX 75009-2283  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                    |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|------------------------------------|--|
| Line-Sch    | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                           |  |
| 1 - 1       | Collaborative participation<br>08/27/2016 |                | 1.00     | EA  | 50.00                          | 50.00                  | 10/21/2016                         |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>50.00</u>                       |  |
| 2 - 1       | mileage                                   |                | 68.40    | EA  | 0.54                           | 36.94                  | 10/21/2016                         |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>36.94</u>                       |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="86.94"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186769 | <b>Date</b><br>10-24-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063571  
 Bradley, Jennifer  
 601 Willow Circle  
 Springtown TX 76082  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | collabroative payment<br>08/27/2016 |                | 1.00     | EA  | 50.00                          | 50.00  | 10/21/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>50.00</u>   |            |  |
| 2 - 1                  | mileage                             |                | 98.00    | EA  | 0.54                           | 52.92  | 10/21/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>52.92</u>   |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">102.92</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186770 | <b>Date</b><br>10-24-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063577  
 Bailey,Laurie  
 548 Edinburg Ln  
 Coppell TX 75019  
 United States

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 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | collaborative payment<br>08/27/2016 |                | 1.00     | EA  | 50.00                          | 50.00   | 10/21/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>50.00</u>  |            |  |
| 2 - 1                  | mileage                             |                | 46.60    | EA  | 0.54                           | 25.16   | 10/21/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>25.16</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">75.16</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186771 | <b>Date</b><br>10-24-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004670  
 Sayegh, Jacob  
 411 Alliance Blvd Apt 7307  
 Waxahachie TX 75165-1495  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                     |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                            |  |
| 1 - 1       | Collaborative Participant Payment<br>08/27/2016 |                | 1.00     | EA  | 42.86                          | 42.86                  | 10/21/2016                          |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>42.86</u>                        |  |
| 2 - 1       | mileage   |                | 131.00   | EA  | 0.54                           | 70.74                  | 10/21/2016                          |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>70.74</u>                        |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="113.60"/> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186774 | <b>Date</b><br>10-24-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032753  
 Shull,Janet  
 7416 Fuller Circle  
 Ft Worth TX 76133  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Collaborative<br>Participant Payment |                | 1.00     | EA  | 42.86                          | 42.86   | 10/21/2016 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>42.86</u>  |            |  |
| 2 - 1                  | mileage                              |                | 95.60    | EA  | 0.54                           | 51.62   | 10/21/2016 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>51.62</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">94.48</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186776 | <b>Date</b><br>10-24-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010279  
 JOHNSON, LINDA  
 1597 County Rd 2896  
 Alvord TX 76225-3043  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                    |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|------------------------------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                           |  |
| 1 - 1       | Collaborative Participitation<br>08/27/2016 |                | 1.00     | EA  | 42.86                          | 42.86                  | 10/21/2016                         |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>42.86</u>                       |  |
| 2 - 1       | mileage                                     |                | 82.92    | EA  | 0.54                           | 44.78                  | 10/21/2016                         |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>44.78</u>                       |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="87.64"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186778 | <b>Date</b><br>10-24-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000050953  
 Wolf,Lori  
 7254 Barthold Road  
 Denton TX 76207  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Collaborative Participant<br>08/27/2016 Emersion |                | 1.00     | EA  | 346.43                         | 346.43   | 10/21/2016 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>346.43</u>  |            |  |
| 2 - 1                  | mileage  |                | 13.00    | EA  | 0.54                           | 7.02   | 10/21/2016 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>7.02</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">353.45</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186796 | <b>Date</b><br>10-24-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006167  
 Shukla,Shivakant  
 703 Symons St Apt 111  
 Richland WA 99354-3223  
 United States

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**Attention:** VP Rsrch & Economic Dev

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | Batteries Lithium Coin-Batteries Plus Bulbs              |                       | 1.00     | EA  | 4.87                                    | 4.87         | 10/24/2016 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>4.87</u>  |            |
|             | 2 - 1    | DBC Industrial Supply items reimbursement-nuts and bolts |                       | 1.00     | EA  | 27.29                                   | 27.29        | 10/24/2016 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>27.29</u> |            |
|             | 3 - 1    | CVS Pharmacy items needed for install                    |                       | 1.00     | EA  | 9.14                                    | 9.14         | 10/24/2016 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>9.14</u>  |            |
|             | 4 - 1    | CVS Pharmacy items                                       |                       | 1.00     | EA  | 8.69                                    | 8.69         | 10/24/2016 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>8.69</u>  |            |
|             | 5 - 1    | CVS items for FSW  |                       | 1.00     | EA  | 7.56                                    | 7.56         | 10/24/2016 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>7.56</u>  |            |
|             | 6 - 1    | CVS Items  |                       | 1.00     | EA  | 9.14                                    | 9.14         | 10/24/2016 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>9.14</u>  |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186796 | <b>Date</b><br>10-24-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006167  
 Shukla,Shivakant  
 703 Symons St Apt 111  
 Richland WA 99354-3223  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 66.69

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186867 | <b>Date</b><br>10-25-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074380  
 Contractor,Ateka A  
 14208 Winter Hill Dr  
 Little Elm TX 75068-5150  
 United States

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**Attention:** Psychology

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 United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | Reimbursement for Dr.<br>Ateka Contractor |                | 1.00     | EA  | 369.50                         | 369.50       | 10/18/2016 |  |

**Schedule Total** 369.50

**Total PO Amount** 369.50

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186932 | <b>Date</b><br>10-26-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064348  
 Luk,Hui Ying  
 717 Pace Dr  
 Denton TX 76209-4737  
 United States

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**Attention:** Kinesiogy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimbursement for purchase of meals |                | 1.00     | EA  | 162.11                         | 162.11   | 10/19/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>162.11</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">162.11</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000186966 | <b>Date</b><br>10-27-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002721  
 Siddall,Ryan  
 36 Beverly Rd  
 Milford CT 06461  
 United States

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 Economic Dev

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | REU Participant Fort<br>Worth Stockyard<br>reimbursement |                | 1.00     | EA  | 19.00                          | 19.00                              | 10/26/2016 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>19.00</u>                       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="19.00"/> |            |  |

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187171 | <b>Date</b><br>11-02-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061816  
 Runkle,Patricia  
 1009 Almond Ct  
 Mansfield TX 76063  
 United States

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**Attention:** Physics

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 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | collaborative payment<br>08/27/2016 |                | 1.00     | EA  | 50.00                          | 50.00  | 11/01/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>50.00</u>   |            |  |
| 2 - 1                  | mileage                             |                | 112.40   | EA  | 0.54                           | 60.70  | 11/01/2016 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>60.70</u>   |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">110.70</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187233 | <b>Date</b><br>11-03-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | Meal with Chinese<br>Visitors 8/22/16 |                | 1.00     | EA  | 60.06                          | 60.06                              | 11/03/2016 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>60.06</u>                       |            |  |
| 2 - 1                  | Meal with Chinese<br>Visitors 9/15/16 |                | 1.00     | EA  | 35.40                          | 35.40                              | 11/03/2016 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>35.40</u>                       |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <input type="text" value="95.46"/> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187648 | <b>Date</b><br>11-11-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006341  
 Moon,Jewoong  
 500 Chapel Dr #321  
 Tallahassee FL 32304  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description  | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-------------------|----------|-----|----------|--|------------|
| 1 - 1                  | ICALT 2016 J Moon | 1.00     | AN  | 455.00   | 455.00   | 10/27/2016 |
| <b>Schedule Total</b>  |                   |          |     |          | <u>455.00</u>  |            |
| <b>Total PO Amount</b> |                   |          |     |          | <span style="border: 1px solid black; padding: 2px;">455.00</span> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187782 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001604  
 Lewis,Heather  
 4301 Newton  
 The Colony TX 75056  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 250.00                         | 250.00       | 11/14/2016 |  |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187798 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058139  
 Fletcher, Shelley  
 610 Park Ln  
 Highland Village TX 75077  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/14/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187808 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001607  
 Amendola,Nicholas  
 1021 Alice St  
 Denton TX 76201  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 200.00                         | 200.00       | 11/13/2016 |  |

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187809 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072153  
 Anderson,Gina  
 3120 Windsor Rd  
 Carrollton TX 75007  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | mentoring - teach north texas - fall 16 | 1.00     | EA  | 100.00   | 100.00       | 11/13/2016 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187810 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072197  
 Athens,Amber  
 4130 Proton Dr #27C  
 Addison TX 75001  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 250.00                         | 250.00       | 11/13/2016 |  |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187811 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064275  
 Kiraly,Mark A  
 2214 Archer Trl  
 Denton TX 76209  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187812 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015943  
 Zaruba,Robin  
 1405 Briarwood  
 Denton TX 76209  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 250.00                         | 250.00       | 11/13/2016 |  |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187813 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062869  
 Naylor,Matthew  
 1912 N Bell Ave  
 Denton TX 76209  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187814 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056291  
 Pike,David  
 1637 Juniper Ln  
 Lewisville TX 75077  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187815 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064998  
 Hintz,Hannah Lou  
 PO Box 270451  
 Flower Mound TX 75027-0451  
 United States

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**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187816 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006642  
 Little,Dawn  
 1591 Meadowview Dr  
 Corinth TX 76210  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187817 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067654  
 Esely-Black,Stacey  
 3703 Canon Gate  
 Carrollton TX 75007  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 250.00                         | 250.00       | 11/13/2016 |  |

**Schedule Total** 250.00

**Total PO Amount** 250.00

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187818 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074442  
 Geller,Shanna  
 2021 Diamond Ridge Dr  
 Carrollton TX 75010  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187819 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069711  
 Hallin, Sarah Bronstein  
 107 Petes Ln  
 Ponder TX 76259  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187820 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006636  
 Cambre,Jennifer  
 1014 Erin Dr  
 Dallas TX 75218  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187821 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064286  
 sharla gilhome  
 2102 Foxcroft Cir  
 Denton TX 76209-7812  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187824 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006628  
 Carter,Christina M  
 5633 Big River  
 The Colony TX 75056  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | mentoring - teach<br>north texas fall 16 | 1.00     | EA  | 150.00   | 150.00       | 11/13/2016 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187826 | <b>Date</b><br>11-16-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071158  
 Meador,Wendy  
 3305 Roselawn  
 Denton TX 76205  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187827 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006639  
 Evans,Marie C  
 1058 CR 2311  
 Decatur TX 76234  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | mentoring - teach<br>north texas - fall 16 | 1.00     | EA  | 100.00   | 100.00       | 11/13/2016 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187828 | <b>Date</b><br>11-16-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006645  
 Flack,Lisa Hope  
 160 Fox Trot Ln  
 Double Oak TX 75077  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187830 | <b>Date</b><br>11-16-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006646  
 Medina,Emanuel  
 1513 Niagara Ct  
 Lewisville TX 75077  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 250.00                         | 250.00       | 11/13/2016 |  |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187831 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006630  
 Futrell,Lindsay  
 8360 Holliday Rd  
 Lantana TX 76226  
 United States

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 4200  
 Denton TX 76205  
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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187832 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006638  
 Espinosa,Kristina  
 1534 Snow Trl  
 Lewisville TX 75077  
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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Mentoring - teach north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

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 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187833 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006633  
 Hoehne,Kaitlynn  
 1569 Autumn Breeze Ln  
 Lewisville TX 75077  
 United States

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**Attention:** Teach North Texas

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | mentoring - teach north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187835 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072162  
 Jurell,Liliana  
 5128 Britton Ridge Ln  
 Fort Worth TX 76179  
 United States

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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187837 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006637  
 Laronna Doggett  
 510 Post Oak Rd  
 Grapevine TX 76051-4466  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | mentoring - teach<br>north texas - fall 16 | 1.00     | EA  | 100.00   | 100.00       | 11/13/2016 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187838 | <b>Date</b><br>11-16-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001614  
 McIntyre,Kylie  
 6805 Windhaven Pkwy Apt  
 104  
 The Colony TX 75056  
 United States

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 Texas

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | mentoring - teach<br>north texas - fall 16 |                                  | 1.00            | EA         | 250.00   | 250.00              | 11/13/2016      |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187840 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006640  
 Falcon,Stephen B  
 4104 Hemlock St  
 Fort Worth TX 76137  
 United States

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**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187841 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006631  
 Hines,Lesley  
 3329 Teresa Dr  
 Flower Mound TX 75022  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach north texas fall 16 |                | 1.00     | EA  | 150.00                         | 150.00       | 11/13/2016 |  |

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187844 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006644  
 Simpson,John Kenneth  
 1914 Cresson Dr  
 Southlake TX 76092  
 United States

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**Attention:** Teach North  
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**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | mentoring - teach<br>north texas - fall 16 |                          | 1.00     | EA  | 100.00                                     | 100.00       | 11/13/2016 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187846 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006635  
 Teague,Kelsie  
 9100 Teasley Ln #4E  
 Denton TX 76210  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | mentoring - teach north texas - fall 16 | 1.00     | EA  | 150.00   | 150.00       | 11/13/2016 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187848 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006634  
 Horvath,Ashley  
 5950 Andover Dr #27  
 The Colony TX 75056  
 United States

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**Attention:** Teach North  
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**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | mentoring - teach<br>north texas - fall 16 | 1.00     | EA  | 200.00   | 200.00       | 11/13/2016 |

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187849 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006641  
 Faltys,Jesse  
 13592 Bigelow Ln  
 Frisco TX 75035  
 United States

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**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-<br>Sch | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1        | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 100.00                         | 100.00       | 11/13/2016 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187856 | <b>Date</b><br>11-15-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053330  
 Hudson, Amanda  
 687 Sandy Ln  
 Flower Mound TX 75022  
 United States

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**Attention:** Teach North  
 Texas

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mentoring - teach<br>north texas - fall 16 |                | 1.00     | EA  | 250.00                         | 250.00       | 11/13/2016 |  |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000187857 | <b>Date</b><br>11-16-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006648  
 Murray,Karen Jenice  
 1902 Mohican St  
 Denton TX 76209  
 United States

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**Attention:** Teach North  
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**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | mentoring - teach<br>north texas - fall<br>2016 | 1.00     | EA  | 250.00   | 250.00       | 11/14/2016 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000188080 | <b>Date</b><br>11-18-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006382  
 Morris,Stephen Anthony  
 6404 Fairview Dr  
 Watauga TX 76148-1411  
 United States

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**Attention:** Electrical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|--------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-Sch</b>    | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1              | This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin |               | 1.00            | BD                                    | 222.07          | 222.07              | 11/01/2016      |  |

**Schedule Total** 222.07

**Total PO Amount** 222.07

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000188668 | <b>Date</b><br>12-08-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061155  
 Niemann, Yolanda Flores  
 105 Lewis Todd  
 Blanco TX 78606-5929  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for Snacks | 1.00     | EA  | 37.19    | 37.19        | 12/07/2016 |

**Schedule Total** 37.19

**Total PO Amount** 37.19

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000188796 | <b>Date</b><br>12-12-2016   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015885  
 Dantu, Ramanamurthy  
 3103 Kingsbury Dr  
 Richardson TX 75082-3633  
 United States

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**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Pizza during a seminar on Wireless Security.        |                | 1.00     | EA  | 43.25                          | 43.25                  | 12/09/2016    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>43.25</u>  |  |
| 2 - 1       | Dinner with students, invited speaker.              |                | 1.00     | EA  | 325.94                         | 325.94                 | 12/09/2016    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>325.94</u> |  |
| 3 - 1       | Team building/research retreat for Security Center. |                | 1.00     | EA  | 155.88                         | 155.88                 | 12/09/2016    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>155.88</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>525.07</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000189376 | <b>Date</b><br>01-03-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

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**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students |                | 1.00     | EA  | 349.59                         | 349.59       | 12/22/2016 |  |

**Schedule Total** 349.59

**Total PO Amount** 349.59

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000189393 | <b>Date</b><br>01-04-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

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 Economic Dev

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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16 |                          | 1.00     | EA  | 30.80                                      | 30.80        | 01/04/2017 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>30.80</u> |            |
|             | 2 - 1    | Dinner and discussion on research with W. Sun and J. Du, 12/2/16                   |                          | 1.00     | EA  | 36.95                                      | 36.95        | 01/04/2017 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>36.95</u> |            |
|             | 3 - 1    | Lunch meeting with Post doc candidate, 12/8/16                                     |                          | 1.00     | EA  | 24.30                                      | 24.30        | 01/04/2017 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>24.30</u> |            |
|             | 4 - 1    | Snacks for group meetings, 12/7/16   |                          | 1.00     | EA  | 11.90                                      | 11.90        | 01/04/2017 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>11.90</u> |            |
|             | 5 - 1    | Snacks for group meetings, 12/15/16  |                          | 1.00     | EA  | 49.10                                      | 49.10        | 01/04/2017 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>49.10</u> |            |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000189393 | <b>Date</b><br>01-04-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

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 4200  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description |
|--------------|------------------|
|              |                  |

| Quantity | UOM |
|----------|-----|
|          |     |

| PO Price |
|----------|
|          |

| Extended Amt |
|--------------|
|              |

| Due Date |
|----------|
|          |

**Total PO Amount** 153.05

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000189394 | <b>Date</b><br>01-04-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000423  
 Berman,Diana  
 2141 Fairfax Rd  
 Denton TX 76205-8205  
 United States

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 4200  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Tools: wrenches,<br>screwdrivers, clamps |                | 1.00     | EA  | 80.38                          | 80.38  | 01/04/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>80.38</u>   |            |  |
| 2 - 1                  | Vacuum chuck adapter                     |                | 1.00     | EA  | 120.00                         | 120.00   | 01/04/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>120.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.38</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000189462 | <b>Date</b><br>01-05-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056485  
 Arnold,Nisha Nikelle  
 2207 Bowling Green St  
 Denton TX 76201-0701  
 United States

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Maintain website, dashboard creation, transfer files |                | 1.00     | EA  | 1600.00                        | 1600.00   | 01/03/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1600.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1600.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000189970 | <b>Date</b><br>01-23-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007666  
 Bucklin,Aaron  
 1913 Colorado Blvd Apt A  
 Denton TX 76205-7507  
 United States

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**Attention:** Computer Science & Engineering

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description  | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | AED/CPR training. | 1.00     | EA  | 120.00   | 120.00        | 01/23/2017 |
| <b>Schedule Total</b>  |                   |          |     |          | <u>120.00</u> |            |
| <b>Total PO Amount</b> |                   |          |     |          | <u>120.00</u> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000190276 | <b>Date</b><br>01-31-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement for membership with NSCA |                | 1.00     | EA  | 230.00                         | 230.00       | 01/25/2017 |  |

**Schedule Total** 230.00

**Total PO Amount** 230.00

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000190400 | <b>Date</b><br>02-02-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073645  
 Sweet,Lauren Elizabeth  
 311 E Hickory St Apt 133  
 Denton TX 76201-4264  
 United States

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**Attention:** Crystal Garrett

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Lunch at Viet Bites<br>with prospective<br>student |                | 1.00     | EA  | 36.68                          | 36.68   | 11/21/2016 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>36.68</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">36.68</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000190417 | <b>Date</b><br>02-02-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073645  
 Sweet,Lauren Elizabeth  
 311 E Hickory St Apt 133  
 Denton TX 76201-4264  
 United States

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 4200  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Receipt for Mr.<br>Chopsticks | 1.00     | EA  | 21.00    | 21.00        | 02/15/2017 |

**Schedule Total** 21.00

**Total PO Amount** 21.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000190473 | <b>Date</b><br>02-06-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007930  
 Karunaratne,Chamini  
 Vichithra  
 501 Londonderry Ln Apt 70  
 Denton TX 76205-7730  
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**Attention:** Chemistry

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimburse Chamini for working lunch |                | 1.00     | EA  | 48.25                          | 48.25        | 02/06/2017 |  |

**Schedule Total** 48.25

**Total PO Amount** 48.25

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000190872 | <b>Date</b><br>02-15-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007071  
 Omary,Mohammad A  
 201 Meadowlands Dr  
 Denton TX 76210-8538  
 United States

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**Attention:** Chemistry

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Dropbox drive space for use on his research | 1.00     | EA  | 105.53   | 105.53       | 02/15/2017 |

**Schedule Total** 105.53

**Total PO Amount** 105.53

**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000190881 | <b>Date</b><br>02-16-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000066118  
 Soulen,Brianne Kiestler  
 604 Deforest Rd  
 Coppell TX 75019-6081  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement to<br>Brianne Soulen for<br>meal with Seminar<br>Speaker | 1.00     | EA  | 36.00    | 36.00        | 02/27/2017 |

**Schedule Total** 36.00

**Total PO Amount** 36.00

**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000190893 | <b>Date</b><br>02-15-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007389  
 Bagus,Paul  
 6008 Maurys Trl  
 Austin TX 78730-2868  
 United States

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**Attention:** Chemistry

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 4200  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimburse for membership dues | 1.00     | EA  | 166.00   | 166.00       | 02/15/2017 |

**Schedule Total** 166.00

**Total PO Amount** 166.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000191161 | <b>Date</b><br>02-22-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
 United States

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**Attention:** International  
 Affairs-Gen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | USCIS I-907 Premium<br>Processing Fee-<br>Gangireddy |                                  | 1.00            | AN         | 1225.00  | 1225.00   | 02/24/2017      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>1225.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1225.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000191928 | <b>Date</b><br>03-15-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

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**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Reimbursement for meal                     |                | 1.00     | EA  | 25.98                          | 25.98   | 03/14/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25.98</u>  |            |  |
| 2 - 1                  | Reimbursement for re-certification in NSCA |                | 1.00     | EA  | 50.00                          | 50.00   | 03/14/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>50.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">75.98</span> |            |  |

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# Purchase Order

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192033 | <b>Date</b><br>03-17-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059846  
 Nielsen,Rodney  
 3601 Ann Arbor Ln  
 Denton TX 76207-1299  
 United States

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 Science & Engineering

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics. |                | 1.00     | EA  | 247.17                         | 247.17       | 03/17/2017 |  |

**Schedule Total** 247.17

**Total PO Amount** 247.17

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192167 | <b>Date</b><br>03-21-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053552  
 Jimenez,Jaime Enrique  
 1155 Union Circle # 305220  
 Denton TX 76203-5017  
 United States

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**Attention:** Philosophy &  
 Religion Studies

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Food and overweight<br>luggage charge. |                | 1.00     | EA  | 217.73                         | 217.73       | 03/21/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 217.73       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 217.73       |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192700 | <b>Date</b><br>04-05-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009046  
 John S Connor Inc  
 PO Box 791384  
 Baltimore MD 21279  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Shipping of preserved wildlife samples from Chile | 1.00     | EA  | 277.00   | 277.00       | 03/31/2017 |

**Schedule Total** 277.00

**Total PO Amount** 277.00

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192945 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006485  
 Hernandez,Melissa  
 1800 Rodeo Dr  
 Anna TX 75409  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>NT752-0000192960 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074460  
 Anderson,Karen  
 3801 Surf St  
 Denton TX 76208  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192961 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006498  
 Riley,Stephanie  
 1245 Taylor Ln  
 Denton TX 75077  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192966 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062869  
 Naylor,Matthew  
 1912 N Bell Ave  
 Denton TX 76209  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192967 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064275  
 Kiraly,Mark A  
 2214 Archer Trl  
 Denton TX 76209  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192986 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009238  
 Wilbanks,Dana  
 1509 White Dove Ln  
 Denton TX 76210  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | mentoring, teach north texas program, spring 2017 | 1.00     | EA  | 100.00   | 100.00       | 04/10/2017 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192991 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007357  
 Overton,Michelle  
 11132 S Hunter Hill Ln  
 Argyle TX 76226  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 250.00                         | 250.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>250.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">250.00</span> |            |  |

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# Purchase Order

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 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192992 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009233  
 Leffel,Robert R  
 1603 Westminster Trl  
 Keller TX 76262  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192994 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009230  
 Campos,Jessica Lynn  
 921 Hillside Dr  
 Copper Canyon TX 75077  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192995 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074427  
 Grizzle,Alison  
 13354 Packard Dr  
 Frisco TX 75833  
 United States

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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach north texas program, spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000192996 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009237  
 Watson,Patrick  
 2505 Solano Dr  
 Flower Mound TX 75022  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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| <b>Purchase Order</b><br>NT752-0000192997 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009232  
 Dutton,Alice  
 3112 Nandina St  
 McKinney TX 75071  
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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>NT752-0000192998 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009235  
 Reed,Laura Clark  
 1016 Karen St  
 Aubrey TX 76227  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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| <b>Purchase Order</b><br>NT752-0000193005 | <b>Date</b><br>04-12-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049101  
 Kniffen,Keith  
 10911 Brandenburg Drive  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach north texas program, spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193047 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072191  
 Lows, Kimberly  
 2824 Terrace Dr  
 McKinney TX 75071  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 350.00                         | 350.00   | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>350.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">350.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193048 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072192  
 Staten,Michael Neal  
 386 Yorkshire Terrace  
 Lewisville TX 75067  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00       | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 150.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 150.00       |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193049 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074442  
 Geller,Shanna  
 2021 Diamond Ridge Dr  
 Carrollton TX 75010  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193050 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001593  
 Smith,Elizabeth  
 840 Parkland Dr  
 Aubrey TX 76227  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 250.00                         | 250.00       | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 250.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 250.00       |            |  |

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193051 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053330  
 Hudson, Amanda  
 687 Sandy Ln  
 Flower Mound TX 75022  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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**University of North Texas**  
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193052 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054815  
 Marvel,Jennifer  
 1261 Ottawa LN  
 Lewisville TX 75077  
 United States

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 4200  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | mentoring, teach<br>north texas program,<br>spring 2017 | 1.00     | EA  | 150.00   | 150.00       | 04/11/2017 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193053 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062906  
 Rumley,Michelle  
 3512 Grant St  
 McKinney TX 75071  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00       | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 100.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 100.00       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193056 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006631  
 Hines,Lesley  
 3329 Teresa Dr  
 Flower Mound TX 75022  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 250.00                         | 250.00   | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>250.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">250.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193063 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009276  
 Morrison,Brian  
 305 Mounts Ave  
 Denton TX 76201  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00       | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 100.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 100.00       |            |  |

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**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193065 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009264  
 Rice,Lauren  
 715 Cordell  
 Denton TX 76201  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193067 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074465  
 Renfro,Michelle R  
 3329 Cooper Branch East  
 Denton TX 76209  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193068 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045647  
 Wilburn,James  
 191 Duchess Dr Apt 1113  
 Denton TX 76208-6360  
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 4200  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00       | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 150.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 150.00       |            |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193074 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009262  
 Olson,Natalie  
 1205 Greenbriar St  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00       | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 150.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 150.00       |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193075 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074466  
 Scheltens,Julia  
 3836 Kirby Dr  
 Denton TX 76210  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00       | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 150.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 150.00       |            |  |

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**University of North Texas**  
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193093 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009244  
 Hollard,Julie  
 2260 Hollyhill Ln  
 Denton TX 76205  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193096 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009250  
 Blair,Martha  
 6508 Alderbrook Dr  
 Denton TX 76210  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193099 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009247  
 Jeter,Christi  
 3616 Clydesdale Dr  
 Denton TX 76210  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach north texas program, spring 2017 |                | 1.00     | EA  | 350.00                         | 350.00   | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>350.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">350.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193100 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009245  
 Wells,Loren  
 3633 Wayne Ct  
 Bedford TX 76201  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach north texas program, spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193103 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009246  
 Reed,Karen  
 194 E Branch Hollow  
 Carrollton TX 75007  
 United States

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 4200  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193105 | <b>Date</b><br>04-13-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009248  
 Williams,Yushiqua  
 1440 Carrollton Pkwy #5202  
 Carrollton TX 75010  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/11/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193224 | <b>Date</b><br>04-21-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015943  
 Zaruba,Robin  
 1405 Briarwood  
 Denton TX 76209  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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# Purchase Order

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 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193225 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058096  
 Renatta DeLello  
 1416 Misty Hollow St  
 Denton TX 76209-3561  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193227 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069711  
 Hallin, Sarah Bronstein  
 107 Petes Ln  
 Ponder TX 76259  
 United States

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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193228 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074485  
 Jernigan,Lashaumbe  
 1381 Mustang Dr  
 Lewisville TX 75067  
 United States

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 200.00                         | 200.00       | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 200.00       |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193229 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067890  
 J Michael Pentecost  
 1415 County Road 337  
 Gainesville TX 76240-1030  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>NT752-0000193230 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074484  
 Campbell,Cody  
 215 N Moore Rd Apt 2-1008  
 Coppell TX 75019  
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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193231 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067654  
 Esely-Black,Stacey  
 3703 Canon Gate  
 Carrollton TX 75007  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 250.00                         | 250.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>250.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">250.00</span> |            |  |

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# Purchase Order

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193232 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053326  
 Franks, Gisele  
 3813 St. Andrews Dr  
 The Colony TX 75056  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00       | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 100.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 100.00       |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193235 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009414  
 Dawn Chegwidden  
 1704 Colony St  
 Flower Mound TX 75028-1009  
 United States

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach north texas program, spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193236 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001579  
 Leonard,La Keisha  
 7011 Osbaldo Dr  
 Killeen TX 76542-5809  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 200.00                         | 200.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193237 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007401  
 Warren,Megan T  
 2401 E McKinney St Apt  
 1223  
 Denton TX 76209  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00       | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 100.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 100.00       |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193239 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001618  
 Sanders,Shandra  
 3501 Cooper Branch East  
 Denton TX 76209  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 300.00                         | 300.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>300.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">300.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193240 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058100  
 Kiraly,Jayne  
 2214 Archer Trl  
 Denton TX 76209  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193241 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001619  
 Ritter,Laura  
 2520 Briarhurst Ct  
 Denton TX 76207  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193242 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054298  
 Collier,Carron E  
 2501 Mesquite St  
 Denton TX 76201-0898  
 United States

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 4200  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00       | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 100.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 100.00       |            |  |

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|   |   |                           |
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| <b>Purchase Order</b><br>NT752-0000193244 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006653  
 Livingston,Torin  
 5900 Longmont Dr  
 Denton TX 76208  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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| <b>Purchase Order</b><br>NT752-0000193251 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074482  
 Bess,Daniel  
 7601 Churchill Way Apt  
 1535  
 Dallas TX 75251  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 200.00                         | 200.00       | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 200.00       |            |  |

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|   |   |                           |
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| <b>Purchase Order</b><br>NT752-0000193252 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047318  
 Hufford,Anthony C  
 413 Roberts Ave  
 Irving TX 75060-2436  
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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 200.00                         | 200.00       | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 200.00       |            |  |

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| <b>Purchase Order</b><br>NT752-0000193253 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074428  
 Mary Dean  
 1816 Southridge Dr  
 Denton TX 76205-7814  
 United States

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00       | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 100.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 100.00       |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193254 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006661  
 Arel,Macey  
 3717 Syracuse Dr  
 Denton TX 76210  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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# Purchase Order

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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193255 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064286  
 sharla gilhome  
 2102 Foxcroft Cir  
 Denton TX 76209-7812  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193256 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001594  
 Seda,Tania  
 4509 Dogwood Dr  
 Denton TX 76208  
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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193257 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009433  
 Sullivan,Stephanie  
 2417 Foxcroft Cir  
 Denton TX 76209  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193259 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009419  
 Murphy,Lauren  
 2612 Fondren Rd  
 Denton TX 76210  
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 4200  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | mentoring, teach<br>north texas program,<br>spring 2017 | 1.00     | EA  | 150.00   | 150.00       | 04/13/2017 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193261 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062853  
 Gibson,Leslie  
 2540 Chambers Dr  
 Lewisville TX 75067-8202  
 United States

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 4200  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193262 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074453  
 Parry,Margaret  
 2213 Argyle Cir  
 Plano TX 75023  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193264 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009423  
 Hahn,Clint  
 251 Ferguson Rd  
 Whitesboro TX 76273  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193265 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067639  
 Bavarian,Sylvia  
 4343 N Capistrano Dr  
 Dallas TX 75287  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193266 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001598  
 Pike,Jessie  
 1637 Juniper Ln  
 Lewisville TX 75077  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193267 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009427  
 McClanahan,Lori  
 1217 Hackworth St  
 Roanoke TX 76262  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193269 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009432  
 Smead,Anne  
 2610 Allen St #1302  
 Dallas TX 75204  
 United States

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193272 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064279  
 Medina,Juana  
 3306 Fairview Dr  
 Corinth TX 76210  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193273 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071572  
 Jaballa-Wasson,Alysha  
 Marie  
 517 Crazy Horse Dr  
 Crossroads TX 76227  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas progrmam,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193275 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009430  
 Salazar,Andreea Popa  
 350 E Las Colinas Apt 2074  
 Irving TX 75039  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach north texas program, spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193277 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009351  
 Hollister,Hannah  
 3008 Groveland Terrace  
 Denton TX 76210  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193278 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009382  
 Elliott,Hannah  
 364 CR 127  
 Whitesboro TX 76273  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 250.00                         | 250.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>250.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">250.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193279 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009428  
 Mengden,Victoria  
 3330 Clearfield Dr  
 Grapevine TX 76051  
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 4200  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | mentoring, teach north texas program, spring 2017 | 1.00     | EA  | 100.00   | 100.00       | 04/14/2017 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

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**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193280 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009420  
 Davis,Nathan  
 3939 Teasley Ln #195  
 Denton TX 76210  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193281 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009353  
 Roberts,Olivia  
 1611 Fairway Dr  
 Corinth TX 76210  
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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193283 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009418  
 Moreland,Michelle M  
 3324 Brittany Dr  
 Flower Mound TX 75022  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach north texas program, spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193284 | <b>Date</b><br>04-21-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009436  
 Walker,Robert Chad  
 944 Idlewild Ct  
 Highland Village TX 75077  
 United States

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 4200  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193285 | <b>Date</b><br>04-21-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009435  
 Watkins,John  
 632 Shadowcrest Ln  
 Coppell TX 75006  
 United States

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 4200  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193287 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009425  
 Sudovsky,Leslie  
 4403 Shadow Oak Dr  
 Corinth TX 76208  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 250.00                         | 250.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>250.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">250.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193288 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009368  
 Hesse,Brock  
 7928 N Glen Apt 1051  
 Irving TX 75063  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193290 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071133  
 Long,Deana F  
 14531 Ablon Dr  
 Farmers Branch TX 75234  
 United States

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193291 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001608  
 Ramos,Rhana  
 2121 Kingsdale Ct  
 McKinney TX 75071  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach north texas program, spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193292 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009354  
 Ramos,Abby  
 600 Liberty Blvd  
 Cross Roads TX 76227  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | mentoring, teach north texas program, spring 2017 | 1.00     | EA  | 100.00   | 100.00       | 04/13/2017 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193293 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009424  
 Heffley,Scott F  
 1808 Linden Dr  
 Denton TX 76201-2564  
 United States

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach north texas program, spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193295 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009373  
 Rentzel,Merric Echo  
 724 Saddleback Ln  
 Flower Mound TX 75028  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193298 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009352  
 Pinto,Sara  
 28 Live Oak Ln  
 Hickory Creek TX 75065  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193299 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009374  
 Warden,Graham  
 5990 Arapaho Rd  
 Dallas TX 75248  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193300 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009416  
 Amason,Rebekah  
 808 Smokerise Cr  
 Denton TX 76205  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193301 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009434  
 Wardlow,Breanna  
 2449 Open Range Dr  
 Fort Worth TX 76177  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193303 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072344  
 Roper-Foo,Pilar  
 2240 Whistler Creek Dr Apt  
 413  
 Fort Worth TX 76177  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193304 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009431  
 Schindler,Jason  
 1705 Seminole Ln  
 Lantana TX 76226  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 100.00                         | 100.00   | 04/14/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000193316 | <b>Date</b><br>04-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009349  
 Franke,Shawn  
 1716 Spanish Moss Way  
 Savannah TX 76227  
 United States

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | mentoring, teach<br>north texas program,<br>spring 2017 |                | 1.00     | EA  | 150.00                         | 150.00   | 04/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">150.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000194797 | <b>Date</b><br>05-31-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062906  
 Rumley,Michelle  
 3512 Grant St  
 McKinney TX 75071  
 United States

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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Mentoring Teach North Texas program, Spring 2017 |                | 1.00     | EA  | 50.00                          | 50.00   | 05/30/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>50.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">50.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000194799 | <b>Date</b><br>05-31-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064275  
 Kiraly,Mark A  
 2214 Archer Trl  
 Denton TX 76209  
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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Mentoring Teach North Texas Program Spring 2017 |                | 1.00     | EA  | 50.00                          | 50.00   | 05/30/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>50.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">50.00</span> |            |  |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000195924 | <b>Date</b><br>06-28-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008639  
 Jacobs,Martika J  
 16641 Windthorst Way  
 Justin TX 76247-5724  
 United States

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**Attention:** Student Affairs-  
 Gen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | staff reimbursement<br>for summer component<br>supplies |                          | 1.00     | EA  | 51.72                                      | 51.72   | 06/28/2017 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>51.72</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">51.72</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196242 | <b>Date</b><br>07-10-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010837  
 Walker,Rachel  
 2720 Mosswood Ln  
 Rockwall TX 75032  
 United States

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 Education & Admin

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend Award for Rachel Walker | 1.00     | EA  | 700.00   | 700.00       | 07/07/2017 |

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196261 | <b>Date</b><br>07-10-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010281  
 Schumann,Jennifer  
 2221 Ballycastle Dr  
 Dallas TX 75228  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend Award for Jennifer Schumann | 1.00     | EA  | 700.00   | 700.00       | 07/10/2017 |

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196263 | <b>Date</b><br>07-10-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008559  
 Norris,Christy  
 7251 S FM 1390  
 Scurry TX 75158  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend Award for<br>Christy Norris | 1.00     | EA  | 700.00   | 700.00       | 07/10/2017 |

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196264 | <b>Date</b><br>07-10-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010366  
 Riddell, Ellen  
 1104 Ashwood Ct  
 Cleburne TX 76033  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend Award for<br>Ellen Riddell | 1.00     | EA  | 700.00   | 700.00       | 07/10/2017 |

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196266 | <b>Date</b><br>07-10-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008558  
 Sanders,Beverly Ruth  
 4325 Crestover  
 Mesquite TX 75150  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend Award for<br>Beverly Sanders | 1.00     | EA  | 700.00   | 700.00       | 07/10/2017 |

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**



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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196267 | <b>Date</b><br>07-10-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000075039  
 Halliburton,Elizabeth  
 3930 McKinney Ave #347  
 Dallas TX 75204  
 United States

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 4200  
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 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stipend for Elizabeth<br>Halliburton |                | 1.00     | EA  | 700.00                         | 700.00   | 07/10/2017 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>700.00</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">700.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196269 | <b>Date</b><br>07-10-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008459  
 Kline,Sandra M  
 1400 N State Hw 360 #2027  
 Mansfield TX 76063  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stipend Award for<br>Sandy Kline |                | 1.00     | EA  | 700.00                         | 700.00   | 07/10/2017 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>700.00</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">700.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196393 | <b>Date</b><br>07-14-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037320  
 Ruiz,John M  
 1413 Big Falls Dr  
 Flower Mound TX 75028-3885  
 United States

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**Attention:** Psychology

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Consultation Services |                       | 1.00     | EA  | 11000.00                                   | 11000.00   | 07/12/2017 |
| <b>Schedule Total</b>  |          |                       |                       |          |     |  | <u>11000.00</u>  |            |
| <b>Total PO Amount</b> |          |                       |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">11000.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196425 | <b>Date</b><br>07-13-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010906  
 Giraldo, Maria F  
 10603 Enclave Shadows Ct  
 Houston TX 77043  
 United States

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 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Technical assistance<br>on Visit Tracker<br>program. |                                  | 1.00            | EA         | 1000.00  | 1000.00             | 07/13/2017      |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196447 | <b>Date</b><br>07-13-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010907  
 Paumen,Ivonne  
 4419 Ranger Run  
 Sugar Land TX 77479  
 United States

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 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Technical assistance<br>on Visit Tracker<br>changes. |                                  | 1.00            | EA         | 750.00   | 750.00              | 07/13/2017      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | 750.00              |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | 750.00              |                 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196494 | <b>Date</b><br>07-14-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010905  
 Wilkerson, Yolanda  
 267 Merribrook Trl  
 Duncanville TX 75116  
 United States

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| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Consultant work and technical assistance with Visit Tracker per grant sponsors approval. |                                  | 1.00            | EA         | 718.75          | 718.75              | 07/14/2017      |

**Schedule Total** 718.75

**Total PO Amount** 718.75

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196740 | <b>Date</b><br>07-21-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060043  
 Aouadi,Samir  
 1607 Eagle Ridge Dr  
 Corinth TX 76210-3041  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants |                | 1.00     | EA  | 188.00                         | 188.00       | 07/20/2017 |  |

**Schedule Total** 188.00

**Total PO Amount** 188.00

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000196746 | <b>Date</b><br>07-21-2017                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector |                          | 1.00     | EA  | 5471.00                                    | 5471.00      | 07/20/2017 |

**Schedule Total** 5471.00

**Total PO Amount** 5471.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000196844 | <b>Date</b><br>07-24-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072857  
 Bottom Line 3 Marketing  
 7641 Village Trail Dr  
 Dallas TX 75254  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Strengths Training,<br>coaching and<br>consulting for<br>Houston HIPPY.                       |               | 1.00            | EA                                    | 1210.00         | 1210.00   | 07/24/2017      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>1210.00</u>  |                 |
| 2 - 1                  | Reimbursement of<br>travel expenses to<br>perform Strengths<br>Training for Houston<br>HIPPY. |               | 1.00            | EA                                    | 413.05          | 413.05  | 07/24/2017      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>413.05</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1623.05</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197022 | <b>Date</b><br>07-27-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072857  
 Bottom Line 3 Marketing  
 7641 Village Trail Dr  
 Dallas TX 75254  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | Coordinator Retreat<br>planning workshop<br>training and<br>debriefing. |                                  | 1.00            | EA         | 850.00   | 850.00                              | 07/27/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>850.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <input type="text" value="850.00"/> |                 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197023 | <b>Date</b><br>07-27-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Bottom Line 3 Marketing  
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 Dallas TX 75254  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--------------------------------------|-----------------|
|                        | 1 - 1                | Completing Strengths<br>training, debrief and<br>coaching for Houston<br>HIPPY. |                                  | 1.00            | EA         | 2825.00  | 2825.00                              | 07/27/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>2825.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <input type="text" value="2825.00"/> |                 |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197312 | <b>Date</b><br>08-02-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047835  
 Traylor, Pertrice  
 2775 N State Hwy 360 Apt  
 723  
 Grand Prairie TX 75050  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Mentoring for 2017<br>TNT Induction program |                | 1.00     | EA  | 600.00                         | 600.00       | 08/02/2017 |  |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197317 | <b>Date</b><br>08-03-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006493  
 Rogers,Paige M  
 1300 CR 377  
 Van Alstyne TX 75495  
 United States

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Mentoring for 2017<br>summer induction<br>program |                | 1.00     | EA  | 1200.00                        | 1200.00      | 08/03/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 1200.00      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 1200.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197323 | <b>Date</b><br>08-03-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011241  
 Barton,Cassandra I  
 1343 Cheyenne Rd  
 Lewisville TX 75077  
 United States

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 4200  
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**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Mentoring for 2017<br>Induction program | 1.00     | EA  | 1200.00  | 1200.00      | 08/03/2017 |

**Schedule Total** 1200.00

**Total PO Amount** 1200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197324 | <b>Date</b><br>08-03-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029242  
 Harrell,Aaron  
 3917 Miramar Dr  
 Denton TX 76210-8790  
 United States

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 Texas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Mentoring for 2017<br>summer induction<br>program |                | 1.00     | EA  | 600.00                         | 600.00       | 08/03/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 600.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 600.00       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197325 | <b>Date</b><br>08-03-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011239  
 Starrett,Teresa M  
 2803 Foxcroft Circle  
 Denton TX 76209  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Mentoring at the 2017 TNT Induction program |                | 1.00     | EA  | 600.00                         | 600.00       | 08/03/2017 |  |

**Schedule Total** 600.00

**Total PO Amount** 600.00

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**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197647 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071594  
 Rodriguez,Cecilia  
 6521 Bernadine Dr  
 Watauga TX 76148-2802  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197648 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071573  
 McKay,Michelle Kathleen  
 505 Crazy Horse Dr  
 Aubrey TX 76227-1404  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197649 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011398  
 Hesselius,Jessica Nicole  
 6399 Morning Star Dr APT  
 1013  
 The Colony TX 75056  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197651 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011392  
 Patrick Gustafson  
 3200 Conestoga Dr  
 Plano TX 75074-2843  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197652 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063294  
 Patrick,Emma  
 8310 Indianola Dr  
 Frisco TX 75033  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197653 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011389  
 Henscheid,Hanna  
 6727 Summers Drive West  
 Apt 136  
 Fort Worth TX 76137  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 134.00                         | 134.00   | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>134.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">134.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197654 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011391  
 Nguyen,Michelle  
 3517 Pleasant Run Road  
 Irving TX 75062  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197655 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011396  
 Rivas,Natalie  
 9604 Manassas Rd  
 Fort Worth TX 76177  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197657 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011402  
 Leeper, Tracy  
 6837 Sierra Dr  
 North Richland Hills TX  
 76180  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197658 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068960  
 Leingang,Seth  
 327 Larkin Ln  
 Kaysville UT 84037-2454  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>progam |                | 1.00     | EA  | 200.00                         | 200.00       | 08/08/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 200.00       |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197660 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071570  
 Copadis,Aimee Renee  
 13201 Taylor Frances Ln  
 Haslet TX 76052-3251  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197661 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011403  
 Eichenberger, Jessica  
 1201 S Courthouse Rd  
 #823  
 Arlington VA 22204  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197662 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011390  
 Harold,Maya  
 4605 Taos Dr  
 Haltom City TX 76180  
 United States

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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/08/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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# Purchase Order

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197668 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011384  
 Fisher,Alexandria  
 2116 Marsh Ln Apt 2306  
 Carrollton TX 75006-5188  
 United States

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 4200  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197669 | <b>Date</b><br>08-10-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011371  
 Wood,Joseph Lee  
 208 Barrett Dr  
 Justin TX 76247  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>NT752-0000197677 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011372  
 Vogel,Sarah  
 311 E Shepherd St  
 Denison TX 75021  
 United States

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment for summer induction program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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| <b>Purchase Order</b><br>NT752-0000197678 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011386  
 Grimmett, Lucy  
 332 Timber Ridge Ln  
 Coppell TX 75019  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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| <b>Purchase Order</b><br>NT752-0000197679 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011387  
 Kelly Crossman  
 12404 Meadow Landing Dr  
 Frisco TX 75036-0655  
 United States

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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197681 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011374  
 Weidler,Amanda  
 159 N Star Crossing Ln  
 Weatherford TX 76088  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197682 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011393  
 Jones, Tiffany  
 110 Deerglen Ave  
 Universal City TX 78148  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197685 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063012  
 Kringen,Theresa  
 432 Molly Ln  
 Keene TX 76059  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 134.00                         | 134.00       | 08/09/2017 |  |

**Schedule Total** 134.00

**Total PO Amount** 134.00

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197694 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011385  
 Harrington,William  
 10000 Cherry Hill Ln  
 Providence Village TX  
 76227  
 United States

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197695 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011369  
 Zanetti,Katherine  
 2409 Springpark Way  
 Richardson TX 75082  
 United States

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197698 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011370  
 Toomer,Brittany  
 301 Coyote Lane  
 apt 5207  
 Arlington TX 76018  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197703 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011376  
 Guerra Valdez,Juan Carlos  
 10123 Oak Gate Ln  
 Dallas TX 75217  
 United States

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**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197704 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011395  
 Moore,Natalie  
 1408 Avenue C  
 Denton TX 76205  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197705 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065033  
 Trevizo,Jessica  
 4000 N Central Expy Trlr 76  
 Plano TX 75074-2290  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197727 | <b>Date</b><br>08-09-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010905  
 Wilkerson,Yolanda  
 267 Merribrook Trl  
 Duncanville TX 75116  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Technical assistance<br>with Visit Tracker<br>survey for Home<br>Visitors,<br>Coordinators and<br>Administrators. |                                  | 1.00            | EA         | 1000.00  | 1000.00             | 08/09/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | 1000.00             |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | 1000.00             |                 |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197750 | <b>Date</b><br>08-09-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011399  
 Hoang,Huy  
 3218 Noble Ln  
 Garland TX 75044  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00       | 08/09/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 200.00       |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197936 | <b>Date</b><br>08-15-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001140  
 Texas Osteopathic Medical  
 Association  
 7719 Wood Hollow Dr Ste  
 200  
 Austin TX 78731  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/14/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000197965 | <b>Date</b><br>08-15-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011394  
 Araujo,Carelys Marian  
 Uzcategui  
 248 E Southwest Pkwy #  
 1424  
 Lewisville TX 75067  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | participant payment<br>for summer induction<br>program |                | 1.00     | EA  | 200.00                         | 200.00   | 08/14/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000198208 | <b>Date</b><br>08-18-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069740  
 DataKeeper Technologies  
 LLC  
 2883 Hwy 71 E #1042  
 Del Valle TX 78617  
 United States

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 Psychology

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
|                        | 1 - 1                | Custom development<br>project: PVR edits<br>and time log. 14<br>development days.<br>Completion date is<br>8/20/17. |                                  | 1.00            | EA         | 14000.00        | 14000.00            | 08/21/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |                 | 14000.00            |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |                 | 14000.00            |                 |

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**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000200817 | <b>Date</b><br>10-02-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067768  
 Castle Media Group LLC  
 8000 Centre Park Dr Ste  
 360  
 Austin TX 78754  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Research Media<br>Services | 1.00     | EA  | 637.20   | 637.20       | 09/21/2017 |

**Schedule Total** 637.20

**Total PO Amount** 637.20

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000200828 | <b>Date</b><br>10-02-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071650  
 Kuo,Po Hsuen  
 2220 W Hickory St Apt 105  
 Denton TX 76201-5680  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Reimb purchase of lab supplies |                | 1.00     | EA  | 140.52                         | 140.52       | 09/21/2017 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | 140.52       |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | 140.52       |            |  |

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000201247 | <b>Date</b><br>10-02-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069740  
 DataKeeper Technologies  
 LLC  
 2883 Hwy 71 E #1042  
 Del Valle TX 78617  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | CR-TXHIPPY Visit<br>Tracker Custom Report<br>Subscription |                                  | 1.00            | EA         | 6000.00  | 6000.00             | 10/02/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | 6000.00             |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | 6000.00             |                 |

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000201339 | <b>Date</b><br>10-04-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003936  
 Messman,Brett Adam  
 1920 Grassmere Ln Apt 628  
 McKinney TX 75071-8531  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Recruitment Food and Beverage |                | 1.00     | EA  | 39.82                          | 39.82        | 10/03/2017 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | 39.82        |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | 39.82        |            |  |

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**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000201498 | <b>Date</b><br>10-09-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069740  
 DataKeeper Technologies  
 LLC  
 2883 Hwy 71 E #1042  
 Del Valle TX 78617  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date      |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt          |               |
| 1 - 1                       | Visit Tracker<br>subscription fees.                             |                          | 1.00     | EA  | 600.00                         | 600.00                | 10/09/2017    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>600.00</u> |
| 2 - 1                       | Coalition of Health<br>Services Subscription<br>fee's.          |                          | 1.00     | EA  | 600.00                         | 600.00                | 10/09/2017    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>600.00</u> |
| 3 - 1                       | Irving ISD<br>subscription fees.                                |                          | 1.00     | EA  | 750.00                         | 750.00                | 10/09/2017    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>750.00</u> |
| 4 - 1                       | North TX Area United<br>Way Wichita Falls<br>subscription fees. |                          | 1.00     | EA  | 600.00                         | 600.00                | 10/09/2017    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>600.00</u> |
| 5 - 1                       | Easter Seals RGV<br>subscription fees.                          |                          | 1.00     | EA  | 600.00                         | 600.00                | 10/09/2017    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>600.00</u> |
| 6 - 1                       | UTPB Odessa<br>subscription fees.                               |                          | 1.00     | EA  | 600.00                         | 600.00                | 10/09/2017    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>600.00</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000201498 | <b>Date</b><br>10-09-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069740  
 DataKeeper Technologies  
 LLC  
 2883 Hwy 71 E #1042  
 Del Valle TX 78617  
 United States

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**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 7 - 1                | Richardson ISD<br>subscription fees.              |                                  | 1.00            | EA         | 600.00   | 600.00  | 10/09/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>600.00</u>   |                 |
|                        | 8 - 1                | Houston ISD<br>subscription fees.                 |                                  | 1.00            | EA         | 1000.00  | 1000.00   | 10/09/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1000.00</u>  |                 |
|                        | 9 - 1                | Education Service<br>Center subscription<br>fees. |                                  | 1.00            | EA         | 750.00   | 750.00  | 10/09/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>750.00</u>   |                 |
|                        | 10 - 1               | Dallas ISD<br>subscription fees.                  |                                  | 1.00            | EA         | 1000.00  | 1000.00   | 10/09/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1000.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">7100.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000201573 | <b>Date</b><br>10-11-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012364  
 GoSharps LLC  
 3044 Old Denton Rd Ste  
 111-266  
 Carrollton TX 75007  
 United States

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**Attention:** Psychology

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      Medical and Bio  
                  Harzardous Waste  
                  Transport

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00            | EA         | 70.00           | 70.00               | 10/10/2017      |

**Replenishment Option:** Standard

**Schedule Total**      70.00

**Total PO Amount**      70.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000201576 | <b>Date</b><br>10-11-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007154  
 Castillo,Jesus Isabel  
 307 East Main St  
 Florence TX 76527  
 United States

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**Attention:** Psychology

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | PSG Setup        | 1.00     | EA  | 250.00   | 250.00        | 10/10/2017 |
| <b>Schedule Total</b> |                  |          |     |          | <u>250.00</u> |            |

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000201588 | <b>Date</b><br>10-10-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016701  
 Taylor,Daniel J  
 7425 N Calle Sin Celso  
 Tucson AZ 85718-1256  
 United States

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**Attention:** Psychology

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|-----------------------|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Mylar Green Weights   |                          | 9.00     | EA  | 1.99                                       | 17.91        | 10/10/2017 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>17.91</u> |            |
|             | 2 - 1    | Silver Circle Ballons |                          | 9.00     | EA  | 1.99                                       | 17.91        | 10/10/2017 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>17.91</u> |            |
|             | 3 - 1    | Green Circle BALLONS  |                          | 9.00     | EA  | 1.99                                       | 17.91        | 10/10/2017 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>17.91</u> |            |
|             | 4 - 1    | PC Ballon Bag         |                          | 2.00     | EA  | 1.00                                       | 2.00         | 10/10/2017 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>2.00</u>  |            |
|             |          |                       |                          |          |     | <b>Total PO Amount</b>                     | <u>55.73</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000201612 | <b>Date</b><br>10-11-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011300  
 Kavi,Krishna M  
 3000 Blackburn St Apt 1506  
 Dallas TX 75204-2208  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | Reimbursement for Ray<br>Paul flight |                | 1.00     | EA  | 336.40                         | 336.40       | 10/12/2017 |  |

**Schedule Total** 336.40

**Total PO Amount** 336.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000201744 | <b>Date</b><br>10-16-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000075030  
 Dewey,Melanie Leigh  
 Wilson  
 14021 Lost Spurs Rd  
 Roanoke TX 76262-4587  
 United States

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**Attention:** Computer  
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**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Reimbursement for<br>name badges | 1.00     | EA  | 98.39    | 98.39        | 10/16/2017 |

**Schedule Total** 98.39

**Total PO Amount** 98.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000201787 | <b>Date</b><br>10-17-2017   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004458  
 Education Service Center  
 Region 10  
 400 E Spring Valley  
 Richardson TX 75081  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | training; 11/11/17,<br>Region 10 ESC 2017<br>Review Session Cost | 1.00     | EA  | 750.00   | 750.00       | 11/11/2017 |

**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000201938 | <b>Date</b><br>10-23-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072944  
 Do,Hyunsook  
 2424 Summer Trail Dr  
 Denton TX 76209-1415  
 United States

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**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                     |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                            |  |
| 1 - 1       | Reimbursement for<br>Dinner with guest<br>visitor |                | 1.00     | EA  | 93.21                          | 93.21                  | 10/19/2017                          |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>93.21</u>                        |  |
| 2 - 1       | Lunch with guest.                                 |                | 1.00     | EA  | 60.71                          | 60.71                  | 10/19/2017                          |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>60.71</u>                        |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="153.92"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000202011 | <b>Date</b><br>10-20-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056486  
 Nardelli,Marco Buongiorno  
 15 Horseshoe Drive  
 Highland Village TX 75077-6713  
 United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement of ePlastics purchase |                | 1.00     | EA  | 249.19                         | 249.19       | 10/19/2017 |  |

**Schedule Total** 249.19

**Total PO Amount** 249.19

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000202149 | <b>Date</b><br>10-25-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008838  
 Kelly, Kimberly S  
 3905 Whitetail Dr  
 Denton TX 76208-3435  
 United States

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**Attention:** Psychology

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Membership- PRS  | 1.00     | EA  | 230.00   | 230.00        | 10/23/2017 |
| <b>Schedule Total</b> |                  |          |     |          | <u>230.00</u> |            |

**Total PO Amount** 230.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000202178 | <b>Date</b><br>10-25-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012605  
 Nielsen Norman Group  
 48105 Warm Springs Blvd  
 Fremont CA 94539-7498  
 United States

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**Attention:** CVAD-Dean's Off

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Payment for UX Conference Dec. 2 - 6, 2017 | 1.00     | EA  | 3629.00  | 3629.00      | 10/24/2017 |

**Schedule Total** 3629.00

**Total PO Amount** 3629.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000202208 | <b>Date</b><br>10-25-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025516  
 Glass,Gary Alan  
 500 S Interstate 35 E Apt  
 131  
 Denton TX 76205-0719  
 United States

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**Attention:** Physics

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | 3.8 cu.ft. chest<br>freezer | 1.00     | EA  | 189.42   | 189.42       | 10/24/2017 |

**Schedule Total** 189.42

**Total PO Amount** 189.42

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000202310 | <b>Date</b><br>10-27-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065694  
 Williams,Brenda K  
 2101 Winthrop Hill Rd  
 Argyle TX 76226  
 United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Austin STEM Conference |                | 1.00     | EA  | 300.00                         | 300.00   | 10/26/2017 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>300.00</u>  |            |  |
| 2 - 1                  | Classroom Materials    |                | 1.00     | EA  | 300.00                         | 300.00   | 10/26/2017 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>300.00</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">600.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000202322 | <b>Date</b><br>10-27-2017   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000070660  
 Migrate Technology Ltd  
 PO Box 749 Coton  
 Cambridge CB1 0QY  
 United Kingdom

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**Attention:** Philosophy &  
 Religion Studies

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Set of geo-locators<br>for research in the<br>field |                | 1.00     | EA  | 2946.52                        | 2946.52      | 10/26/2017 |  |

**Schedule Total** 2946.52

**Total PO Amount** 2946.52

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000202324 | <b>Date</b><br>10-27-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 1152  
 Tulsa OK 74101-1152  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1    | Carbon Dioxide<br>200 CA 320 | IND    | 1.00     | EA  | 10.96    | 10.96        | 10/26/2017 |

**Schedule Total** 10.96

**Total PO Amount** 10.96

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000202368 | <b>Date</b><br>10-27-2017   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | Canon XA35 HD<br>Professional<br>Camcorder |                | 1.00     | EA  | 2099.00                        | 2099.00      | 11/08/2017 |  |

**Schedule Total** 2099.00

**Total PO Amount** 2099.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000202705 | <b>Date</b><br>11-02-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008726  
 Smith, Lee Miller  
 1921 Highland Park Cir  
 Denton TX 76205-6932  
 United States

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**Attention:** Mechanical & Energy Engineer

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP |                | 1.00     | EA  | 179.80                         | 179.80       | 11/02/2017 |  |

**Schedule Total** 179.80

**Total PO Amount** 179.80

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# Purchase Order

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000202795 | <b>Date</b><br>11-06-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069740  
 DataKeeper Technologies  
 LLC  
 2883 Hwy 71 E #1042  
 Del Valle TX 78617  
 United States

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**Attention:** Educational  
 Psychology

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | Visit Tracker<br>Subscription for 6 -<br>10 users - Madonna<br>Center San Antonio<br>HIPPI site. |                          | 1.00     | EA  | 600.00                                     | 600.00       | 11/06/2017 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203006 | <b>Date</b><br>11-10-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012904  
 Foundation for Individual  
 Rights  
 in Education Inc  
 510 Walnut St Ste 1250  
 Philadelphia PA 19106  
 United States

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**Attention:** Sociology

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | FIRE             | 1.00     | EA  | 9040.00  | 9040.00        | 11/10/2017 |
| <b>Schedule Total</b> |                  |          |     |          | <u>9040.00</u> |            |

**Total PO Amount** 9040.00

**Authorized Signature**



# Purchase Order

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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203038 | <b>Date</b><br>11-10-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

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**Attention:** Materials Science  
 & Engineer

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Business Meal -<br>Prairie House -<br>8/18/17 |                | 1.00     | EA  | 69.19                          | 69.19  | 11/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>69.19</u>   |            |  |
| 2 - 1                  | Business Meal -<br>Greenhouse - 08/23/17      |                | 1.00     | EA  | 55.21                          | 55.21  | 11/10/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>55.21</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">124.40</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203103 | <b>Date</b><br>11-14-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049528  
 Scarborough Specialties  
 10501 Indiana Ave  
 Lubbock TX 79423  
 United States

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**Attention:** Educational  
 Psychology

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|----------|--|------------|
|             | 1 - 1    | Payment for<br>AmeriCorps Service<br>Gear. |                          | 1.00     | EA  | 3846.84  | 3846.84  | 11/13/2017 |

**Schedule Total** 3846.84

**Total PO Amount** 3846.84

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203173 | <b>Date</b><br>11-14-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074770  
 Mallory,Richard K  
 21 Hitching Post Ln  
 Alamogordo NM 88310-9168  
 United States

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**Attention:** Engineering-Dean's Off

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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab iin Alamogordo NM |                              | 1.00            | EA         |                                       | 64.93           | 64.93               | 11/14/2017      |

**Schedule Total** 64.93

**Total PO Amount** 64.93

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203290 | <b>Date</b><br>11-17-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013052  
 Valente,Junia  
 300 Mesa Verde Way  
 Wylie TX 75098  
 United States

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 4200  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | reimbursement for "NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to \$1000.00 |                | 1.00     | EA  | 900.00                         | 900.00       | 11/17/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 900.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 900.00       |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203292 | <b>Date</b><br>11-17-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013055  
 NasrEsfahani,Milad  
 253 Amherst Rd Apt A8  
 Sunderland MA 01375  
 United States

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 4200  
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 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement for NON<br>UNT student Milad<br>Nasr Esfahani for<br>attending the ACM CCS<br>conference inDallas<br>TX. Dr Takabi has<br>gareed to reimburse<br>up to \$1000.00 per<br>student |                | 1.00     | EA  | 1000.00                        | 1000.00      | 11/17/2017 |  |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203314 | <b>Date</b><br>11-17-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060043  
 Aouadi,Samir  
 1607 Eagle Ridge Dr  
 Corinth TX 76210-3041  
 United States

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | Research Guest Dinner<br>- 10/27/17 - Gloria's |                | 1.00     | EA  | 50.01                          | 50.01                              | 11/17/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>50.01</u>                       |            |  |
| 2 - 1                  | Research Guest Lunch<br>- 10/29/17 - Z Thai    |                | 1.00     | EA  | 42.51                          | 42.51                              | 11/17/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>42.51</u>                       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="92.52"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203380 | <b>Date</b><br>11-20-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013073  
 Luo,Meng  
 14 Madeley Ln  
 Stoney Brook NY 11790  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | reimbursement for<br>NON- UNT student Meng<br>Luo for out of pocket<br>expenses incurred<br>while attending the<br>ACM CCS conference in<br>Dallas TX |                | 1.00     | EA  | 1000.00                        | 1000.00      | 11/20/2017 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203381 | <b>Date</b><br>11-20-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013076  
 Shan,Huasong  
 4707 Tigerland Ave Apt 45  
 Baton Rouge LA 70820  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement for NON<br>UNT student Huasong<br>Shan for out of<br>pocket expenses paid<br>to attend the ACM CCS<br>conference in Dallas<br>TX. |                | 1.00     | EA  | 1000.00                        | 1000.00      | 11/20/2017 |  |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203401 | <b>Date</b><br>11-20-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013065  
 Goldfeder,Steven  
 358 Crowells Rd Apt B  
 Highland Park NJ 08904  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX |                | 1.00     | EA  | 1000.00                        | 1000.00      | 11/20/2017 |  |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203402 | <b>Date</b><br>11-20-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013074  
 Cassel,Darion Ferdinand  
 407 Franklin Ave Apt 4  
 Pittsburgh PA 15221  
 United States

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 United States

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                | reimbursement paid by<br>Non UNT student<br>Darion Cassek for out<br>of pocket expenses<br>while attending the<br>ACM CCS conference in<br>Dallas TX. Dr Takabi<br>will reimburse up to<br>\$1000.00 |               | 1.00            | EA                                    | 999.39          | 999.39              | 11/20/2017      |

**Schedule Total** 999.39

**Total PO Amount** 999.39

**Authorized Signature**



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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203745 | <b>Date</b><br>11-29-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008639  
 Jacobs,Martika J  
 16641 Windthorst Way  
 Justin TX 76247-5724  
 United States

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 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|--------------|---|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1        | reimbursemerntDinner<br>for SSS Executive<br>Student Council on<br>11/17/17 |                          | 1.00     | EA  | 95.70                                      | 95.70                              | 11/29/2017 |
| <b>Schedule Total</b>  |              |   |                          |          |     |  | <u>95.70</u>                       |            |
| <b>Total PO Amount</b> |              |   |                          |          |     |  | <input type="text" value="95.70"/> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203753 | <b>Date</b><br>11-29-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

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 4200  
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 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------------------|-----------------|
|                        | 1 - 1                | Food for UNT TS<br>tutoring sessions |                                  | 1.00            | EA         |                                       | 48.97           | 48.97                              | 11/29/2017      |
| <b>Schedule Total</b>  |                      |                                      |                                  |                 |            |                                       |                 | <u>48.97</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                      |                                  |                 |            |                                       |                 | <input type="text" value="48.97"/> |                 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000203836 | <b>Date</b><br>11-30-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
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 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | food and supplies for<br>UNT Talent Search<br>participants |                                  | 1.00            | EA         | 170.29   | 170.29              | 11/30/2017      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | 170.29              |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | 170.29              |                 |

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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204036 | <b>Date</b><br>12-06-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008639  
 Jacobs,Martika J  
 16641 Windthorst Way  
 Justin TX 76247-5724  
 United States

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 4200  
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| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | supplies for cultural enrichment event |                          | 1.00     | EA  | 37.70                                      | 37.70                              | 12/06/2017 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>37.70</u>                       |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <input type="text" value="37.70"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204309 | <b>Date</b><br>12-11-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

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**Attention:** Ed Mager

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low |                       | 1.00     | EA  | 4999.99                                    | 4999.99      | 12/12/2017 |

**Schedule Total** 4999.99

**Total PO Amount** 4999.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204382 | <b>Date</b><br>12-12-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002914  
 Gary,Melody  
 4 Brook Hollow Ln  
 Trophy Club TX 76262-5500  
 United States

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**Attention:** Kinesiology, Hlth  
 Promo, & Rec

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Reimbursement for<br>purchase of<br>food/supplies |                                  | 1.00            | EA         | 203.08   | 203.08   | 12/12/2017      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>203.08</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">203.08</span> |                 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204404 | <b>Date</b><br>12-12-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042637  
 Sofield,Michele Lynn  
 503 Greenwood Ln  
 Krum TX 76249-5175  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Lunch for End of Fall<br>Semester Meeting<br>12/8/17 |                                  | 1.00            | EA         | 345.72   | 345.72              | 12/12/2017      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | 345.72              |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | 345.72              |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204495 | <b>Date</b><br>12-14-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002054  
 Kaluvan,Suresh  
 2417 Louise St Apt 1  
 Denton TX 76201-5513  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | reimbursement for out<br>of pocket expenses<br>mad to mail a package<br>back to National<br>Instruments |                | 1.00     | EA  | 10.20                          | 10.20        | 12/13/2017 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 10.20        |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 10.20        |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204507 | <b>Date</b><br>12-14-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011937  
 Abel,Troy Donald  
 2915 Augusta Dr Apt D  
 Denton TX 76207-1206  
 United States

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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | Troy Able<br>reimbursement for 2<br>year membership to<br>SitePoint book<br>library       |                | 1.00     | EA  | 99.00                          | 99.00                  | 12/14/2017   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>99.00</u>   |  |
| 2 - 1       | Troy Abel<br>reimbursement for<br>purchase of explainer<br>video for research<br>purposes |                | 1.00     | EA  | 42.00                          | 42.00                  | 12/14/2017   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>42.00</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">141.00</span> |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204517 | <b>Date</b><br>12-14-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013503  
 Kalantari,Faezeh  
 1249 E Spence Ave Apt 337  
 Tempe AZ 85281  
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**Attention:** Engineering-  
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**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | reimbursement for NON<br>UNT student Faezeh<br>Kalantari to be<br>reimbursed for out of<br>pocket expenses<br>incurred while<br>attending the ACM CCS<br>conference inDallas<br>TX Dr Takabi has<br>agreed to reimburse<br>up to 1000.00 |                | 1.00     | EA  | 1000.00                        | 1000.00      | 12/14/2017 |  |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204530 | <b>Date</b><br>12-14-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008950  
 Yang,Yong  
 1378 Rolling Thunder Rd  
 Frisco TX 75034-4468  
 United States

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**Attention:** Biomedical  
 Engineering

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1        | Reimbursement for<br>moving-new faculty |                          | 1.00     | EA  | 10916.00                                   | 10916.00     | 12/14/2017 |
| <b>Schedule Total</b>  |              |   |                          |          |     |  | 10916.00     |            |
| <b>Total PO Amount</b> |              |   |                          |          |     |  | 10916.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204553 | <b>Date</b><br>12-14-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

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**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
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 4200  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Research Guest Lunch<br>- 11/1/17 - I Love<br>Sushi                            |                | 1.00     | EA  | 43.40                          | 43.40   | 12/14/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>43.40</u>  |            |  |
| 2 - 1                  | Research Guest Happy<br>Hour with Research<br>Group - 11/10/17 -<br>LSA Burger |                | 1.00     | EA  | 46.87                          | 46.87   | 12/14/2017 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>46.87</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">90.27</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204564 | <b>Date</b><br>12-14-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012867  
 Mahbub,Ifana  
 2705 Bengal Ln  
 Plano TX 75023-7901  
 United States

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**Attention:** Electrical  
 Engineering

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE |                | 1.00     | EA  | 144.50                         | 144.50       | 12/14/2017 |  |

**Schedule Total** 144.50

**Total PO Amount** 144.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204595 | <b>Date</b><br>12-15-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016701  
 Taylor,Daniel J  
 7425 N Calle Sin Celo  
 Tucson AZ 85718-1256  
 United States

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**Attention:** Psychology

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 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Reimbursent for Work<br>Lunch   |                | 1.00     | EA  | 149.00                         | 149.00                              | 12/15/2017 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>149.00</u>                       |            |  |
| 2 - 1                  | Reimbursment for Work<br>Dinner |                | 1.00     | EA  | 129.56                         | 129.56                              | 12/15/2017 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>129.56</u>                       |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <input type="text" value="278.56"/> |            |  |

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204654 | <b>Date</b><br>12-15-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011300  
 Kavi,Krishna M  
 3000 Blackburn St Apt 1506  
 Dallas TX 75204-2208  
 United States

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**Attention:** Computer  
 Science & Engineering

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 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | End of semester lunch<br>- Fall 2017 |                                  | 1.00            | EA         | 262.65   | 262.65                              | 12/22/2017      |
| <b>Schedule Total</b>  |                      |                                      |                                  |                 |            |  | <u>262.65</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                      |                                  |                 |            |  | <input type="text" value="262.65"/> |                 |

**Authorized Signature**





# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204694 | <b>Date</b><br>12-18-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002210  
 Board of Trustees University  
 of Illinois  
 28395 Network Pl  
 28395 Network Pl  
 Chicago IL 60673-1283  
 United States

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**Attention:** Communication  
 Studies

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Research billing of<br>VOSS |                | 1.00     | EA  | 7581.36                        | 7581.36   | 12/18/2017 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>7581.36</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">7581.36</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000204854 | <b>Date</b><br>12-20-2017                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344  
 United States

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**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | MTS Model 322.41<br>Servohydraulic Test<br>System; Table-mounted<br>500 kN (110 kip)<br>Actuator |                          | 1.00     | EA  | 189875.13                                  | 189875.13    | 05/30/2018 |

**Schedule Total** 189875.13

**Total PO Amount** 189875.13

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204873 | <b>Date</b><br>12-21-2017                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061155  
 Niemann,Yolanda Flores  
 105 Lewis Todd  
 Blanco TX 78606-5929  
 United States

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**Attention:** Psychology

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------------------|-----------------|
|                        | 1 - 1                | Niemann Reimbursement<br>Babes Chicken |                                  | 1.00            | EA         |                                       | 90.87           | 90.87                              | 12/21/2017      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |                                       |                 | <u>90.87</u>                       |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |                                       |                 | <input type="text" value="90.87"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204904 | <b>Date</b><br>12-22-2017   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010123  
 Birden,Leann Louise  
 9516 Lakeway Dr  
 Argyle TX 76226-4289  
 United States

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**Attention:** Student Affairs-  
 Gen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement to<br>staff for<br>supplies/food<br>purchased for grant<br>participants |                | 1.00     | EA  | 905.47                         | 905.47       | 12/22/2017 |  |

**Schedule Total** 905.47

**Total PO Amount** 905.47

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204908 | <b>Date</b><br>01-04-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011767  
 Romsdahl,Trevor B  
 323 Normal St Apt G  
 Denton TX 76201-3995  
 United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | rental car moving<br>expense for Trevor<br>Romsdahl |                          | 1.00     | EA  | 412.04                                     | 412.04       | 12/25/2017 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | 412.04       |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | 412.04       |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000204971 | <b>Date</b><br>01-04-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007465  
 Sorrells,Caren B  
 1717 Greg St  
 Azle TX 76020  
 United States

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**Attention:** Teacher  
 Education & Admin

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| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Independent Contractor for grant GF40006 |                | 1.00     | EA  | 2000.00                        | 2000.00      | 01/04/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 2000.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 2000.00      |            |  |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205059 | <b>Date</b><br>01-08-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011543  
 Wachter,Hans-Peter  
 Goffried  
 1912 Piney Creek Blvd  
 Denton TX 76205-8156  
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**Attention:** Design

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| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Food and beverages<br>for going away<br>meeting |                                  | 1.00            | EA         | 243.28   | 243.28              | 01/08/2018      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | 243.28              |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | 243.28              |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205118 | <b>Date</b><br>01-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008908  
 Collins,John R  
 1408 Morin Dr  
 Denton TX 76207-7783  
 United States

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**Attention:** Kinesiogy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimbursement for car rental, gas & meals for participants |                | 1.00     | EA  | 393.17                         | 393.17   | 01/08/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>393.17</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">393.17</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205131 | <b>Date</b><br>01-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

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**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Staff reimbursement<br>for food/supplies<br>purchased for grant<br>activities |                | 1.00     | EA  | 330.62                         | 330.62       | 01/09/2018 |  |

**Schedule Total** 330.62

**Total PO Amount** 330.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205258 | <b>Date</b><br>01-11-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013475  
 Siloi,Illaria  
 3641 Midvale Ave Apt 101  
 Los Angeles CA 90034-6676  
 United States

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**Attention:** Physics

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | APS Membership   | 1.00     | EA  | 153.00   | 153.00        | 01/11/2018 |
| <b>Schedule Total</b> |                  |          |     |          | <u>153.00</u> |            |

**Total PO Amount** 153.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205286 | <b>Date</b><br>01-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013589  
 Khonsari,Jennifer  
 3301 S Country Club Rd  
 Garland TX 75043  
 United States

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**Attention:** Engineering-  
 Dean's Off

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement for NON<br>UNT Jennifer Khonsari<br>for attending the<br>ECCU conference in<br>New Orleans |                | 1.00     | EA  | 854.53                         | 854.53       | 01/12/2018 |  |

**Schedule Total** 854.53

**Total PO Amount** 854.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-0000205292      | 01-31-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

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**Attention:** See Detail Below

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | mailing charge for<br>sending materials to<br>a collaborator in<br>China   |                                  | 1.00            | EA         | 61.50  | 61.50               | 01/12/2018      |
|                    |                      |  |                                  |                 |            | Attention: VP Rsrch &<br>Economic Dev              |                     |                 |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>61.50</u>        |                 |
|                    | 2 - 1                | DS-2019 mailing<br>charge for visiting<br>scholar with Dr. Xia   |                                  | 1.00            | EA         | 61.50  | 61.50               | 01/12/2018      |
|                    |                      |  |                                  |                 |            | Attention: VP Rsrch &<br>Economic Dev              |                     |                 |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>61.50</u>        |                 |
|                    | 3 - 1                | Meal reimbursement<br>for discussion of<br>research and<br>collaboration with<br>Dr. Xia's group and<br>Dr. Zhichao Li of<br>Beijing University of<br>Science & Technology |                                  | 1.00            | EA         | 136.14   | 136.14              | 01/12/2018      |
|                    |                      |  |                                  |                 |            | Attention: VP Research &<br>Innovation             |                     |                 |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>136.14</u>       |                 |
|                    |                      |  |                                  |                 |            | <b>Total PO Amount</b>                             | <u>259.14</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000205338 | <b>Date</b><br>01-16-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000070650  
 Sophisticated Alloys  
 PO Box 2245  
 Butler PA 16003  
 United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Fe-20Mn-20Co-15Cr-5Si<br>At.% ingot, 2" x 6" x<br>15" ingot + hot top |                | 1.00     | EA  | 4850.00                        | 4850.00      | 01/16/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 4850.00      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 4850.00      |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205340 | <b>Date</b><br>01-16-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071863  
 Aleman, Maria L  
 4529 Schanen Blvd  
 Corpus Christi TX 78413  
 United States

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**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>             | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------------|----------------------------------|-----------------|------------|-----------------|--------------------------------------|-----------------|
|                        | 1 - 1                | A+ Curriculum weekly goals packets. |                                  | 1.00            | EA         | 2750.00         | 2750.00                              | 01/16/2018      |
| <b>Schedule Total</b>  |                      |                                     |                                  |                 |            |                 | <u>2750.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                     |                                  |                 |            |                 | <input type="text" value="2750.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205347 | <b>Date</b><br>01-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

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**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Research/Business<br>Lunch - Giuseppe<br>Italian - 12/22/17 |                | 1.00     | EA  | 51.08                          | 51.08   | 01/16/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>51.08</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">51.08</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205354 | <b>Date</b><br>01-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026110  
 Boyd,Rossana R  
 3410 Clydesdale Dr  
 Denton TX 76210-0249  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | IDC Reimbursement<br>for Dr. Boyd's<br>Purchase of Food for<br>Grant Meeting |                | 1.00     | EA  | 60.35                          | 60.35        | 01/16/2018 |  |

**Schedule Total** 60.35

**Total PO Amount** 60.35

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205367 | <b>Date</b><br>01-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014048  
 Texas A&M Corpus Christi  
 Unit 5733  
 6300 Ocean Drive  
 Corpus Christi TX 78412  
 United States

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**Attention:** Institute for  
 Applied Sciences

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Big Dye ABI<br>sequencing-PCR Clean<br>up- Russell Pfau<br>December 2017 |                | 1.00     | EA  | 663.40                         | 663.40       | 01/16/2018 |  |

**Schedule Total** 663.40

**Total PO Amount** 663.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205383 | <b>Date</b><br>01-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008908  
 Collins,John R  
 1408 Morin Dr  
 Denton TX 76207-7783  
 United States

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**Attention:** Kinesiogy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimbursement for participant meals |                | 1.00     | EA  | 207.33                         | 207.33   | 01/17/2018 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>207.33</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">207.33</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205591 | <b>Date</b><br>01-22-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

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**Attention:** Kinesiology, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|-----------------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Reimbursement for<br>meals/coffee |                          | 1.00     | EA  | 127.87                                     | 127.87       | 01/22/2018 |
| <b>Schedule Total</b>  |          |                                   |                          |          |     |  | 127.87       |            |
| <b>Total PO Amount</b> |          |                                   |                          |          |     |  | 127.87       |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205610 | <b>Date</b><br>01-23-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012241  
 Alonso,Ana Paula  
 4101 Roxbury St  
 Denton TX 76210-1497  
 United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement for<br>moving expense<br>related to travel see<br>attached pdf |                                  | 1.00            | EA         | 1507.57  | 1507.57             | 02/05/2018      |

**Schedule Total** 1507.57

**Total PO Amount** 1507.57

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205618 | <b>Date</b><br>01-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069493  
 Hardy,Judy  
 1240 County Road 1670  
 Alba TX 75410-6461  
 United States

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**Attention:** Crossley - Eggs

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Leghorn Eggs     |                | 11.00    | EA  | 12.00                          | 132.00   | 01/23/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>132.00</u>  |            |  |
| 2 - 1                  | shipping fee     |                | 7.00     | EA  | 30.00                          | 210.00   | 01/23/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>210.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">342.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205631 | <b>Date</b><br>01-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013678  
 Len,Julia  
 6971 Rockton Pl  
 San Jose CA 95119  
 United States

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**Attention:** Engineering-  
 Dean's Off

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement to NON<br>UNT student Julia LEn<br>for expenses incurred<br>attend the ACMCCS<br>conference in Dallas<br>TX |                | 1.00     | EA  | 998.82                         | 998.82       | 01/23/2018 |  |

**Schedule Total** 998.82

**Total PO Amount** 998.82

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205638 | <b>Date</b><br>01-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012162  
 Acevedo,Miguel F  
 1503 Riney Rd  
 Denton TX 76207-7713  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | reimbursement for<br>supplies for the lab<br>in Alamogordo NM |                | 1.00     | EA  | 161.43                         | 161.43   | 01/23/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>161.43</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">161.43</span> |            |  |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205640 | <b>Date</b><br>01-24-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013176  
 Walker,Ezekiel Lee  
 2101 Leslie St  
 Denton TX 76205-5903  
 United States

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**Attention:** Physics

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Zeke Walker Visiting<br>Scientist |                                  | 1.00            | EA         | 10092.50   | 10092.50            | 01/23/2018      |
| <b>Schedule Total</b>  |                      |                                   |                                  |                 |            |  | 10092.50            |                 |
| <b>Total PO Amount</b> |                      |                                   |                                  |                 |            |  | 10092.50            |                 |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205701 | <b>Date</b><br>01-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013891  
 True-Cut E D M Inc  
 2003 West State St  
 Garland TX 75042  
 United States

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**Attention:** Engineering-Dean's Off

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Pay Invoice 17272 |                | 1.00     | EA  | 1350.00                        | 1350.00   | 01/25/2018 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>1350.00</u>  |            |  |
| <b>Total PO Amount</b> |                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1350.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205722 | <b>Date</b><br>01-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002663  
 Kansas State University  
 McNair Scholars Program  
 201 Holton Hall  
 Manhattan KS 66506  
 United States

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**Attention:** Chapman,  
 GF10502, 80025

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Polar Profile    |                | 15.00    | EA  | 54.62                          | 819.30  | 01/26/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>819.30</u>   |            |  |
| 2 - 1                  | DAG              |                | 15.00    | EA  | 66.78                          | 1001.70   | 01/26/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>1001.70</u>  |            |  |
| 3 - 1                  | TAG              |                | 15.00    | EA  | 66.78                          | 1001.70   | 01/26/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>1001.70</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2822.70</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205796 | <b>Date</b><br>01-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013788  
 Audas,Darrell Joe  
 9305 Turtle Pass  
 Fort Worth TX 76177-7645  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1                  | Participant stipend for D. Audas |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | 5000.00      |            |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | 5000.00      |            |

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205797 | <b>Date</b><br>01-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000314  
 Hubbard,Ashley N  
 8101 Mirror Rock Ln  
 Denton TX 76210-0898  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | A. Hubbard HRSA Grant participation stipend |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |  |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205800 | <b>Date</b><br>01-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013798  
 Silveus,Sarah Alexis  
 401 S Coit Rd Apt 1535  
 McKinney TX 75072-1235  
 United States

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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | S. Silveus HRSA<br>Grant participation stipend |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 5000.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 5000.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205801 | <b>Date</b><br>01-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013794  
 Hughes,Lindsey  
 1436 Ports O Call Dr  
 Plano TX 75075-2220  
 United States

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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | L. Hughes HRSA Grant participation stipend |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |  |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205802 | <b>Date</b><br>01-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013799  
 Stults,Ashley Marie  
 15712 Buffalo Nickel Dr  
 Fort Worth TX 76177-2277  
 United States

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 4200  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | A. Stults HRSA Grant participation stipend |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 5000.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 5000.00      |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205804 | <b>Date</b><br>01-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013787  
 Aguilar,Elizabeth  
 10445 Fossil Hill Dr  
 Fort Worth TX 76131-3948  
 United States

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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | participant stipend<br>for HRSA grant<br>project |                | 1.00     | EA  | 5000.00                        | 5000.00   | 05/11/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>5000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205806 | <b>Date</b><br>01-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013793  
 Grimes,Yancey Weylin  
 125 Oakhurst Ct  
 Hurst TX 76053-4027  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | Y. Grimes HRSA Grant<br>participation stipend |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |  |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205808 | <b>Date</b><br>01-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013791  
 Dunn,Camilia Shane  
 412 McDonald St  
 Lufkin TX 75904-1269  
 United States

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**Attention:** Counseling & Higher Education

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | C. Dunn HRSA Grant participation stipend |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |  |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205810 | <b>Date</b><br>01-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013797  
 Tu,Kuan-Hsuan Jessica  
 12920 Audelia Rd #209  
 Dallas TX 75243  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | R. Tu HRSA Grant participation stipend |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |  |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205828 | <b>Date</b><br>01-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074380  
 Contractor,Ateka A  
 14208 Winter Hill Dr  
 Little Elm TX 75068-5150  
 United States

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**Attention:** Psychology

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Contractor Mturk<br>Purchase |                | 1.00     | EA  | 699.05                         | 699.05       | 01/29/2018 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | 699.05       |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | 699.05       |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205838 | <b>Date</b><br>01-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

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**Attention:** Student Affairs-  
 Gen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Food and supplies for<br>staff development<br>meeting/activity |                | 1.00     | EA  | 491.64                         | 491.64   | 01/30/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>491.64</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">491.64</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205897 | <b>Date</b><br>01-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056486  
 Nardelli,Marco Buongiorno  
 15 Horseshoe Drive  
 Highland Village TX 75077-6713  
 United States

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**Attention:** Physics

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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>            | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Reimbursement for research meeting |                              | 1.00            | EA         |                                       | 122.33          | 122.33              | 01/30/2018      |

**Schedule Total** 122.33

**Total PO Amount** 122.33

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000205904 | <b>Date</b><br>01-31-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013992  
 Swanson,Tyler David  
 2010 Scripture St  
 Denton TX 76201-3805  
 United States

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**Attention:** Crystal Garrett

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|--------------|--------------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1        | Moving expenses for<br>Tyler Swanson |                          | 1.00     | EA  | 677.20                                     | 677.20                              | 02/12/2018 |
| <b>Schedule Total</b>  |              |                                      |                          |          |     |  | <u>677.20</u>                       |            |
| <b>Total PO Amount</b> |              |                                      |                          |          |     |  | <input type="text" value="677.20"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206012 | <b>Date</b><br>02-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007236  
 Wiecheteck,Giovana Katie  
 Rua Augusto Canto 181 AP  
 22  
 Ponta Grossa PR 84015570  
 Brazil

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**Attention:** Engineering-  
 Dean's Off

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 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement for out<br>of pocket expenses<br>made for the<br>Universidade Estadual<br>De Ponta Grossa |                | 1.00     | EA  | 1094.22                        | 1094.22      | 02/01/2018 |  |

**Schedule Total** 1094.22

**Total PO Amount** 1094.22

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206026 | <b>Date</b><br>02-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013789  
 Daniels,Danielle Renee  
 601 Roaring Creek Dr.  
 Oak Leaf TX 75154-3950  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Participant Stipend<br>for HRSA grant for D.<br>Daniels |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 5000.00      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 5000.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206033 | <b>Date</b><br>02-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013795  
 Scott,Michael Joseph  
 4313 Pearl Ct  
 Plano TX 75024-7316  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | M. Scott HRSA Grant participation stipend |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |  |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206034 | <b>Date</b><br>02-01-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008783  
 Turner,Jasmine  
 9125 Highway 6 N Apt 1914  
 Houston TX 77095-2355  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | J. Turner HRSA Grant participation stipend |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |  |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206035 | <b>Date</b><br>02-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013792  
 Glassburner,Marissa  
 2176B Cloverwood Ln  
 Scott Air Force Base IL  
 62225-1410  
 United States

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 4200  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | M. Glassburner HRSA<br>Grant participation<br>stipend |                | 1.00     | EA  | 5000.00                        | 5000.00   | 05/11/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206038 | <b>Date</b><br>02-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013790  
 Deen,Kaitlin Anne  
 1017 Windsor Dr  
 Saginaw TX 76179-6353  
 United States

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 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | K. Deen HRSA Grant participation stipend |                | 1.00     | EA  | 5000.00                        | 5000.00      | 05/11/2018 |  |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206218 | <b>Date</b><br>02-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

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 4200  
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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | Reimburse dinner with<br>Group Visitors |                | 1.00     | EA  | 61.39                          | 61.39                              | 02/07/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>61.39</u>                       |            |  |
| 2 - 1                  | Reimburse lunch with<br>Group Visitors  |                | 1.00     | EA  | 36.17                          | 36.17                              | 02/07/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>36.17</u>                       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <input type="text" value="97.56"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206230 | <b>Date</b><br>02-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimburse lunch with Group Visitors | 1.00     | EA  | 52.98    | 52.98        | 02/07/2018 |

**Schedule Total** 52.98

**Total PO Amount** 52.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206241 | <b>Date</b><br>02-07-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011300  
 Kavi,Krishna M  
 3000 Blackburn St Apt 1506  
 Dallas TX 75204-2208  
 United States

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**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Reimbursement for Dr.<br>Nuwan Jayasena dinner |                          | 1.00     | EA  | 49.93    | 49.93  | 02/12/2018 |
| <b>Schedule Total</b>  |          |  |                          |          |     |          | <u>49.93</u>                                   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |          | <input type="text" value="49.93"/>             |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206324 | <b>Date</b><br>02-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008517  
 Comley,Dawn Denel  
 215 Molina St  
 Sunnyvale TX 75182-9593  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt                       | Due Date   |
|------------------------|------------------|----------|-----|----------|------------------------------------|------------|
| 1 - 1                  | Meals            | 1.00     | EA  | 51.08    | 51.08                              | 02/08/2018 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>51.08</u>                       |            |
| <b>Total PO Amount</b> |                  |          |     |          | <input type="text" value="51.08"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206325 | <b>Date</b><br>02-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008514  
 Ham,Kaitlyn Marie  
 655 Sorita Cir  
 Rockwall TX 75032-8972  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Meals                           |                | 1.00     | EA  | 47.74                          | 47.74         | 02/08/2018 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>47.74</u>  |            |  |
| 2 - 1                  | Round-Trip Mlieage to Galveston |                | 596.00   | EA  | 0.54                           | 324.82        | 02/08/2018 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>324.82</u> |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <u>372.56</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206335 | <b>Date</b><br>02-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011043  
 Carrollton-Farmers Branch  
 ISD  
 1445 N Perry Rd  
 Carrollton TX 75006  
 United States

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**Attention:** Teacher  
 Education & Admin

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | CFBISD Substitutue Pay<br>LFLP PD | 1.00     | EA  | 663.52   | 663.52       | 02/09/2018 |

**Schedule Total** 663.52

**Total PO Amount** 663.52

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206406 | <b>Date</b><br>02-13-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012159  
 Beck,Debrah Ann  
 2814 Longfellow Ln  
 Denton TX 76209-1161  
 United States

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**Attention:** CAS-Student  
 Services

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Fruit, brownies,<br>chips, juice and<br>paper products |                                  | 1.00            | EA         | 117.60   | 117.60              | 02/12/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | 117.60              |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | 117.60              |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206415 | <b>Date</b><br>02-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

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**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting | 1.00     | EA  | 72.70    | 72.70        | 02/13/2018 |

**Schedule Total** 72.70

**Total PO Amount** 72.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206423 | <b>Date</b><br>02-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010281  
 Schumann,Jennifer  
 2221 Ballycastle Dr  
 Dallas TX 75228  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mileage to and from Galveston |                | 634.00   | EA  | 0.54                           | 345.53   | 02/13/2018 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>345.53</u>  |            |  |
| 2 - 1                  | Meals                         |                | 1.00     | EA  | 22.84                          | 22.84  | 02/13/2018 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>22.84</u>   |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">368.37</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206434 | <b>Date</b><br>02-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Lab Supplies     | 1.00     | EA  | 4927.92  | 4927.92        | 02/13/2018 |
| <b>Schedule Total</b> |                  |          |     |          | <u>4927.92</u> |            |

**Total PO Amount** 4927.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206447 | <b>Date</b><br>02-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

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**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | staff reimbursement<br>for snacks purchased<br>for after school<br>tutoring program |                | 1.00     | EA  | 105.36                         | 105.36       | 02/13/2018 |  |

**Schedule Total** 105.36

**Total PO Amount** 105.36

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206457 | <b>Date</b><br>02-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014264  
 Ha,Chan man  
 2401 Loon Lake Rd  
 Denton TX 76210-3387  
 United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | Reimbursement to Chan Man Ha |                | 1.00     | EA  | 39.10                          | 39.10        | 02/26/2018 |

**Schedule Total** 39.10

**Total PO Amount** 39.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206481 | <b>Date</b><br>02-14-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014242  
 Cai,Bimin  
 3124 Royal Gable Dr  
 Dallas TX 75229-3786  
 United States

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**Attention:** Biomedical  
 Engineering

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimbursement for<br>Cleanroom training as<br>required |                                  | 1.00            | EA         | 24.95  | 24.95               | 02/14/2018      |

**Schedule Total** 24.95

**Total PO Amount** 24.95

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206482 | <b>Date</b><br>02-14-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014244  
 Sheikholeslam Nouri,Seyed Mehdi  
 2305 Chebi Ln  
 Denton TX 76209-7845  
 United States

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**Attention:** Biomedical Engineering

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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|-----------------|---------------------------------------|------------------------------|-----------------|------------|-----------------|------------------------------------|-----------------|
|                        | 1 - 1           | Reimbursement for Clean Room training |                              | 1.00            | EA         | 24.95           | 24.95                              | 02/14/2018      |
| <b>Schedule Total</b>  |                 |                                       |                              |                 |            |                 | <u>24.95</u>                       |                 |
| <b>Total PO Amount</b> |                 |                                       |                              |                 |            |                 | <input type="text" value="24.95"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206643 | <b>Date</b><br>02-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008535  
 Little, Kimberly Henderson  
 1610 Ridgeview St  
 Mesquite TX 75149-1511  
 United States

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**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Meals            |                | 1.00     | EA  | 55.66                          | 55.66        | 02/19/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>55.66</u> |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>55.66</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206644 | <b>Date</b><br>02-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008558  
 Sanders,Beverly Ruth  
 4325 Crestover  
 Mesquite TX 75150  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Meals            |                          | 1.00     | EA  | 53.83    | 53.83   | 02/19/2018 |
| <b>Schedule Total</b>  |                  |                          |          |     |          | <u>53.83</u>  |            |
| <b>Total PO Amount</b> |                  |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">53.83</span> |            |

**Schedule Total**      53.83

**Total PO Amount**      53.83

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206661 | <b>Date</b><br>02-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000423  
 Berman,Diana  
 2141 Fairfax Rd  
 Denton TX 76205-8205  
 United States

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**Attention:** Materials Science  
 & Engineer

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 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                 | EComm - Steel Ball<br>Barings   |                          | 1.00     | EA  | 23.89                                      | 23.89        | 02/19/2018 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>23.89</u> |            |
| 2 - 1                 | Amazon.com - BNC<br>Connector - Coupler                               |                          | 1.00     | EA  | 5.75                                       | 5.75         | 02/19/2018 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>5.75</u>  |            |
| 3 - 1                 | Amazon.com - Uxcell<br>Vacuum Pump Fitting                            |                          | 1.00     | EA  | 8.16                                       | 8.16         | 02/19/2018 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>8.16</u>  |            |
| 4 - 1                 | Amazon - Lead Free<br>Solder Wire                                     |                          | 1.00     | EA  | 9.99                                       | 9.99         | 02/19/2018 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>9.99</u>  |            |
| 5 - 1                 | Amazon.com - Silicon<br>Nitride Ceramic<br>Bearing Balls and<br>Cable |                          | 1.00     | EA  | 35.61                                      | 35.61        | 02/19/2018 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>35.61</u> |            |
| 6 - 1                 | Ebay -<br>Potentiostat/Galvanos<br>tat                                |                          | 1.00     | EA  | 201.99                                     | 201.99       | 02/19/2018 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-0000206661 | <b>Date</b><br>02-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000423  
 Berman,Diana  
 2141 Fairfax Rd  
 Denton TX 76205-8205  
 United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                        | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>201.99</u> |            |
|             | 7 - 1    | Newark Element - Various Lab Supplies   |                       | 1.00     | EA  | 38.48                                   | 38.48         | 02/19/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>38.48</u>  |            |
|             | 8 - 1    | Newark Element - Test Probes            |                       | 1.00     | EA  | 58.49                                   | 58.49         | 02/19/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>58.49</u>  |            |
|             | 9 - 1    | Newark Element - Various Lab Supplies   |                       | 1.00     | EA  | 20.31                                   | 20.31         | 02/19/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>20.31</u>  |            |
|             | 10 - 1   | Swagelok                                |                       | 1.00     | EA  | 8.00                                    | 8.00          | 02/19/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>8.00</u>   |            |
|             | 11 - 1   | Bluesnailsky - Aluminum Wing Nut Flange |                       | 1.00     | EA  | 13.79                                   | 13.79         | 02/19/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>13.79</u>  |            |
|             | 12 - 1   | Amazon - Coupler Connector              |                       | 1.00     | EA  | 5.79                                    | 5.79          | 02/19/2018 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206661 | <b>Date</b><br>02-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000423  
 Berman,Diana  
 2141 Fairfax Rd  
 Denton TX 76205-8205  
 United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|-------------|------------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch    | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
|             |                        |                |          |     | <b>Schedule Total</b>          | <u>5.79</u>   |            |  |
| 13 - 1      | Amazon - O Rings       |                | 1.00     | EA  | 10.20                          | 10.20         | 02/19/2018 |  |
|             |                        |                |          |     | <b>Schedule Total</b>          | <u>10.20</u>  |            |  |
| 14 - 1      | Amazon - Kalrez O Ring |                | 1.00     | EA  | 113.88                         | 113.88        | 02/19/2018 |  |
|             |                        |                |          |     | <b>Schedule Total</b>          | <u>113.88</u> |            |  |
| 15 - 1      | eDaq - Electrodes      |                | 1.00     | EA  | 217.00                         | 217.00        | 02/19/2018 |  |
|             |                        |                |          |     | <b>Schedule Total</b>          | <u>217.00</u> |            |  |
|             |                        |                |          |     | <b>Total PO Amount</b>         | <u>771.33</u> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206720 | <b>Date</b><br>02-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021763  
 Wachanga,David N  
 224 S Hazelyn Ct  
 Whitewater WI 53190-1611  
 United States

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**Attention:** Library & Information Sciences

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Reimbursement of airfare for trip to Denton                             |                | 1.00     | EA  | 801.20                         | 801.20  | 02/20/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>801.20</u>   |            |  |
| 2 - 1                  | Honorarium for being guest speaker for the Visual Thinkinig Lab meeting |                | 1.00     | EA  | 500.00                         | 500.00  | 02/20/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>500.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1301.20</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206777 | <b>Date</b><br>02-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014350  
 Ruiz,Jose A Sanchez  
 410 Park Ave  
 Statesboro GA 30458  
 United States

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**Attention:** Jose A Anchez  
 Ruiz

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Stipend for Chile project from 12/12/17-1/30/2018 |                | 1.00     | EA  | 2700.00                        | 2700.00   | 02/21/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2700.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2700.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206781 | <b>Date</b><br>02-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014352  
 Russo,Nicholas  
 12 South Woodland Rd  
 North Scituate RI 02857-1160  
 United States

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**Attention:** Nicholas Russo

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend for Chile project from 12/12/17-1/30/2018 | 1.00     | EA  | 2700.00  | 2700.00      | 02/21/2018 |

**Schedule Total** 2700.00

**Total PO Amount** 2700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206837 | <b>Date</b><br>02-22-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014426  
 Big Country TAAP  
 7918 White Blvd  
 Abilene TX 79606  
 United States

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**Attention:** Disability &  
 Addiction Rehab

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Delivery of Recovery<br>to Practice Training<br>on March 23, 2018 |                          | 1.00     | EA  | 2500.00                                    | 2500.00      | 02/22/2018 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206839 | <b>Date</b><br>02-22-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012364  
 GoSharps LLC  
 3044 Old Denton Rd Ste  
 111-266  
 Carrollton TX 75007  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|-----------------|------------------------------------|-----------------|
|                        | 1 - 1                | Waste Disposal Go<br>Sharps 1/18 |                                  | 1.00            | EA         | 70.00           | 70.00                              | 02/22/2018      |
| <b>Schedule Total</b>  |                      |                                  |                                  |                 |            |                 | <u>70.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                  |                                  |                 |            |                 | <input type="text" value="70.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206895 | <b>Date</b><br>02-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

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**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date      |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|---------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |               |
| 1 - 1                       | Business Dinner -<br>9/8/17 - Prairie<br>House    |                          | 1.00     | EA  | 143.32                         | 143.32                 | 02/26/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>143.32</u> |
| 2 - 1                       | Business Lunch -<br>12/8/17 - Barley and<br>Board |                          | 1.00     | EA  | 86.60                          | 86.60                  | 02/26/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>86.60</u>  |
| 3 - 1                       | Business Dinner -<br>1/25/18 - Buffet King        |                          | 1.00     | EA  | 157.32                         | 157.32                 | 02/26/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>157.32</u> |
| 4 - 1                       | Business Lunch -<br>1/31/18 - China Town<br>Cafe  |                          | 1.00     | EA  | 26.49                          | 26.49                  | 02/26/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>26.49</u>  |
| 5 - 1                       | Research Samples sent<br>via USPS - 12/6/17       |                          | 1.00     | EA  | 59.50                          | 59.50                  | 02/26/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>59.50</u>  |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <u>473.23</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206897 | <b>Date</b><br>02-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014409  
 Amarillo Recovery Alcohol  
 and Drugs  
 1001 Wallace Blvd  
 Amarillo TX 79106-1735  
 United States

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**Attention:** Disability &  
 Addiction Rehab

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Delivery of Recovery<br>to Practice Training<br>on March 29-2018 |                | 1.00     | EA  | 2500.00                        | 2500.00   | 02/26/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2500.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2500.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206902 | <b>Date</b><br>02-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014412  
 TX Assn of Addiction  
 Professionals-Houst  
 Houston Chapter  
 420 Ranch Rd 620 South  
 #310  
 Austin TX 78734  
 United States

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**Attention:** Disability &  
 Addiction Rehab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Delivery of the<br>Roccovery to Practice<br>Training on 3-23-18 | 1.00     | EA  | 2500.00  | 2500.00      | 02/26/2018 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206906 | <b>Date</b><br>02-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070009  
 Nielsen,Kristin  
 15345 Beaufort Ct  
 Corpus Christi TX 78418-6320  
 United States

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**Attention:** Kristin Bridges

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student) |                | 1.00     | EA  | 34.37                          | 34.37        | 02/26/2018 |  |

**Schedule Total** 34.37

**Total PO Amount** 34.37

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206937 | <b>Date</b><br>02-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074551  
 Xu,Bugao  
 6809 Palermo Trl  
 Flower Mound TX 75077-8592  
 United States

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**Attention:** CMHT-Gen

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>      | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1           | Business Lunch Reimbursement |                              | 1.00            | EA         |                                       | 119.87          | 119.87   | 02/26/2018      |
| <b>Schedule Total</b>  |                 |                              |                              |                 |            |                                       |                 | <u>119.87</u>  |                 |
| <b>Total PO Amount</b> |                 |                              |                              |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">119.87</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206945 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014460  
 Fell,Chelsea  
 10900 Huntington Rd  
 Frisco TX 75035  
 United States

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 Education & Admin

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt                        | Due Date   |
|------------------------|------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1                  | Stipend          | 1.00     | EA  | 500.00   | 500.00                              | 02/26/2018 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>500.00</u>                       |            |
| <b>Total PO Amount</b> |                  |          |     |          | <input type="text" value="500.00"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206947 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010281  
 Schumann,Jennifer  
 2221 Ballycastle Dr  
 Dallas TX 75228  
 United States

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 4200  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Stipend          | 1.00     | EA  | 500.00   | 500.00   | 02/26/2018 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206949 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008558  
 Sanders,Beverly Ruth  
 4325 Crestover  
 Mesquite TX 75150  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stipend          |                | 1.00     | EA  | 500.00                         | 500.00   | 02/26/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206950 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014459  
 Maffi-Mahmood,Francis  
 Coromoto  
 2459 Lakeland Dr  
 Grand Prairie TX 75054  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt                        | Due Date   |
|------------------------|------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1                  | Stipend          | 1.00     | EA  | 500.00   | 500.00                              | 02/26/2018 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>500.00</u>                       |            |
| <b>Total PO Amount</b> |                  |          |     |          | <input type="text" value="500.00"/> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206951 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008535  
 Little, Kimberly Henderson  
 1610 Ridgeview St  
 Mesquite TX 75149-1511  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stipend          |                | 1.00     | EA  | 500.00                         | 500.00   | 02/26/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206952 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011200  
 Arlie,Keiana L  
 124 S Bending Oak Ln  
 Wylie TX 75098  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Stipend          | 1.00     | EA  | 500.00   | 500.00        | 02/26/2018 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>500.00</u> |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>500.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206953 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008459  
 Kline,Sandra M  
 1400 N State Hw 360 #2027  
 Mansfield TX 76063  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Stipend          | 1.00     | EA  | 500.00   | 500.00   | 02/26/2018 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206955 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008517  
 Comley,Dawn Denel  
 215 Molina St  
 Sunnyvale TX 75182-9593  
 United States

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**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Stipend          |                | 1.00     | EA  | 500.00                         | 500.00        | 02/26/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>500.00</u> |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>500.00</u> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206956 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011202  
 Quinones,Blanca  
 2009 Pinehurst Ln Apt 1207  
 Mesquite TX 75150  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Stipend          |                | 1.00     | EA  | 500.00                         | 500.00        | 02/26/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>500.00</u> |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>500.00</u> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206957 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010366  
 Riddell, Ellen  
 1104 Ashwood Ct  
 Cleburne TX 76033  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt                        | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1                  | Stipend          |        | 1.00     | EA  | 500.00   | 500.00                              | 02/26/2018 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>500.00</u>                       |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <input type="text" value="500.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206959 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008516  
 Wade,Shawn Dean  
 1801 Roundrock Dr  
 Allen TX 75002-4829  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Meals            |                | 1.00     | EA  | 28.42                          | 28.42         | 02/26/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>28.42</u>  |            |  |
| 2 - 1                  | Mileage          |                | 632.00   | EA  | 0.54                           | 344.44        | 02/26/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>344.44</u> |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>372.86</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206961 | <b>Date</b><br>02-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008516  
 Wade,Shawn Dean  
 1801 Roundrock Dr  
 Allen TX 75002-4829  
 United States

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**Attention:** Teacher  
 Education & Admin

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Stipend          | 1.00     | EA  | 500.00   | 500.00        | 02/26/2018 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>500.00</u> |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000206995 | <b>Date</b><br>02-27-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074443  
 Cisneros,Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

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**Attention:** Chemistry

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                             | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Reimburse Group<br>meeting meal-receipt<br>attached |                                  | 1.00            | EA         | 67.62  | 67.62               | 02/27/2018      |

**Schedule Total** 67.62

**Total PO Amount** 67.62

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207001 | <b>Date</b><br>02-27-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056481  
 D'Souza,Francis  
 3404 Mandalay Drive  
 Flower Mound TX 75022-1021  
 United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Reimburse Dr. D'Souza for Group meeting with Seminar speaker |                       | 1.00     | EA  | 202.14                                     | 202.14       | 02/27/2018 |

**Schedule Total** 202.14

**Total PO Amount** 202.14

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207017 | <b>Date</b><br>02-27-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013987  
 Reyes Contreras,Delfino  
 Plan De San Luis, 209,  
 Colonia La Magdalena  
 Toluca EMEX 50190  
 Mexico

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**Attention:** Physics

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 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Tax Exempt?<br>Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option:<br>PO Price | Standard<br>Extended Amt  | Due Date   |
|------------------------|---------------------------------|--------------------------|----------|-----|-----------------------------------|---|------------|
| 1 - 1                  | Airfare reimbursement           |                          | 1.00     | EA  | 376.48                            | 376.48  | 02/27/2018 |
| <b>Schedule Total</b>  |                                 |                          |          |     |                                   | <u>376.48</u>   |            |
| 2 - 1                  | Stipend                         |                          | 1.00     | EA  | 1800.00                           | 1800.00   | 02/27/2018 |
| <b>Schedule Total</b>  |                                 |                          |          |     |                                   | <u>1800.00</u>  |            |
| <b>Total PO Amount</b> |                                 |                          |          |     |                                   | <span style="border: 1px solid black; padding: 2px;">2176.48</span> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207059 | <b>Date</b><br>02-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011937  
 Abel, Troy Donald  
 2915 Augusta Dr Apt D  
 Denton TX 76207-1206  
 United States

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**Attention:** CVAD-Dean's Off

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Reimbursement for purchase of software for research lab according to offer letter |                | 1.00     | EA  | 114.46                         | 114.46       | 02/27/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 114.46       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 114.46       |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207079 | <b>Date</b><br>02-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014524  
 El Paso Chapter of TAAP  
 PO Box 972392  
 El Paso TX 79925-2392  
 United States

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**Attention:** Disability & Addiction Rehab

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Delivery of the Recovery to Practice Trainings on 02-27-2018. |                | 1.00     | EA  | 2500.00                        | 2500.00      | 02/28/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 2500.00      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 2500.00      |            |  |

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207088 | <b>Date</b><br>02-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006049  
 Denton High School  
 Track  
 1007 Fulton St  
 Denton TX 76201  
 United States

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**Attention:** Student Affairs-  
 Gen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | High School transcripts for UNT Talent Search participants |                | 1.00     | EA  | 51.00                          | 51.00        | 02/28/2018 |  |

**Schedule Total** 51.00

**Total PO Amount** 51.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207093 | <b>Date</b><br>02-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

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**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Reimbursement to<br>staff for deposit on<br>bus service for field<br>trip |                | 1.00     | EA  | 250.00                         | 250.00       | 02/28/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 250.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 250.00       |            |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207100 | <b>Date</b><br>02-28-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023076  
 Dean,Karen R  
 7548 Fresh Springs Rd  
 Fort Worth TX 76120-2492  
 United States

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**Attention:** Student Affairs-  
 Gen

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | reimbursement for<br>staff purchase of<br>Excel training |                                  | 1.00            | EA         | 109.00   | 109.00              | 02/28/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>109.00</u>       |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <u>109.00</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207144 | <b>Date</b><br>03-01-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014506  
 TX Assn Addiction  
 Professionals - Waco  
 4555 Lake Sharon Dr  
 Waco TX 76710  
 United States

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**Attention:** Disability &  
 Addiction Rehab

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Delivery of the<br>Recovery to Practice<br>trainings on 3-14-<br>2018 |                | 1.00     | EA  | 2500.00                        | 2500.00      | 03/01/2018 |  |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207145 | <b>Date</b><br>03-01-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010330  
 US Army Corps of  
 Engineers  
 5722 Integrity Dr  
 Millington TN 38054-5005  
 United States

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**Attention:** Institute for  
 Applied Sciences

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Subcontract payment<br>FY18 |                | 1.00     | EA  | 10000.00                       | 10000.00   | 03/01/2018 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207170 | <b>Date</b><br>03-02-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055931  
 Mishra,Rajiv Sharan  
 3900 Andrew Ave  
 Denton TX 76210-3233  
 United States

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**Attention:** VP Research &  
 Innovation

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 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Tax Exempt?<br>Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Lunch with ARL<br>visitor/lecturers<br>Heather Murdoch and<br>Jeff Lloyd |                          | 1.00     | EA  | 34.95    | 34.95         | 03/01/2018 |
| <b>Schedule Total</b>  |  |                          |          |     |          | <u>34.95</u>  |            |
| 2 - 1                  | Dinner w/ ARL<br>visitors & UNT<br>faculty                               |                          | 1.00     | EA  | 141.53   | 141.53        | 03/01/2018 |
| <b>Schedule Total</b>  |  |                          |          |     |          | <u>141.53</u> |            |
| 3 - 1                  | Adult beverages with<br>ARL visitors and UNT<br>faculty-dinner           |                          | 1.00     | EA  | 24.57    | 24.57         | 03/01/2018 |
| <b>Schedule Total</b>  |  |                          |          |     |          | <u>24.57</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |          | <u>201.05</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207204 | <b>Date</b><br>03-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013004  
 Benavides,Abraham David  
 3008 Broken Bow St  
 Denton TX 76209-6232  
 United States

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**Attention:** Public Admin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Pizza Hut:<br>Reimbursement    |                | 1.00     | EA  | 75.70                          | 75.70                  | 03/02/2018    |  |
|             |                                |                |          |     |                                | <b>Schedule Total</b>  | <u>75.70</u>  |  |
| 2 - 1       | Walmart Reimbursement          |                | 1.00     | EA  | 33.47                          | 33.47                  | 03/02/2018    |  |
|             |                                |                |          |     |                                | <b>Schedule Total</b>  | <u>33.47</u>  |  |
| 3 - 1       | Corner Bakery<br>Reimbursement |                | 1.00     | EA  | 18.12                          | 18.12                  | 03/02/2018    |  |
|             |                                |                |          |     |                                | <b>Schedule Total</b>  | <u>18.12</u>  |  |
|             |                                |                |          |     |                                | <b>Total PO Amount</b> | <u>127.29</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207228 | <b>Date</b><br>03-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010330  
 US Army Corps of  
 Engineers  
 5722 Integrity Dr  
 Millington TN 38054-5005  
 United States

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**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Subcontract payment<br>FY18 |                | 1.00     | EA  | 15000.00                       | 15000.00   | 03/02/2018 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>15000.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207268 | <b>Date</b><br>03-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008514  
 Ham,Kaitlyn Marie  
 655 Sorita Cir  
 Rockwall TX 75032-8972  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Stipend          |                | 1.00     | EA  | 500.00                         | 500.00        | 03/05/2018 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>500.00</u> |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>500.00</u> |            |  |

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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-0000207293      | 03-06-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 1 Day Pay             | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000011185  
 Chyan,Oliver M R  
 2828 Southridge Dr  
 Denton TX 76210-2916  
 United States

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**Attention:** Chemistry

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | Reimburse Dr. Chyan<br>for coffee mugs for<br>Chinese collaborator |                          | 1.00     | EA  | 42.15                                      | 42.15        | 03/05/2018 |

**Schedule Total** 42.15

**Total PO Amount** 42.15

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207320 | <b>Date</b><br>03-06-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014582  
 Lawton,Clayton Cole  
 708 Martin Rd  
 Hurst TX 76054-2704  
 United States

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**Attention:** Mechanical & Energy Engineer

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 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON |                       | 1.00     | EA  | 306.16   | 306.16       | 03/06/2018 |

**Schedule Total** 306.16

**Total PO Amount** 306.16

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207329 | <b>Date</b><br>03-06-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073429  
 Magnuson,Jason Tyler  
 2216 W Hickory St Apt 1  
 Denton TX 76201-5622  
 United States

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 Applied Sciences

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Rooster's Roadhouse<br>meal receipt for<br>Jason M, Brittany H<br>and Rachel Leads<br>(potential Student) |                                  | 1.00            | EA         |                                       | 54.76           | 54.76               | 03/06/2018      |

**Schedule Total** 54.76

**Total PO Amount** 54.76

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207336 | <b>Date</b><br>03-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008726  
 Smith, Lee Miller  
 1921 Highland Park Cir  
 Denton TX 76205-6932  
 United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax |                | 1.00     | EA  | 125.00                         | 125.00       | 03/07/2018 |  |

**Schedule Total** 125.00

**Total PO Amount** 125.00

**Authorized Signature**





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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207366 | <b>Date</b><br>03-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002513  
 University of Iowa  
 Grant Accounting Office  
 118 S Clinton St  
 Iowa City IA 52242-0000  
 United States

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**Attention:** Biological  
 Sciences

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Invoice 58914 for CH1 supernatant 1ml |                | 1.00     | EA  | 100.00                         | 100.00   | 03/07/2018 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207378 | <b>Date</b><br>03-08-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014522  
 Dyer,Lisa  
 712 Fairmeadow Dr  
 Krugerville TX 76227  
 United States

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**Attention:** Lisa Dyer

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 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | IITTL NSF for<br>teaching curriculum<br>and data collection |                          | 1.00     | EA  | 1000.00                                    | 1000.00      | 03/07/2018 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207394 | <b>Date</b><br>03-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057839  
 Maloney,Beverly Ann  
 2309 Bowling Green St  
 Denton TX 75244-7036  
 United States

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**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | reimbursement of regional association dues |                | 1.00     | EA  | 40.00                          | 40.00        | 03/08/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 40.00        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 40.00        |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207426 | <b>Date</b><br>03-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064590  
 Mercatech Inc  
 2750 Northhaven Rd Ste  
 305  
 Dallas TX 75229  
 United States

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**Attention:** Engineering-  
 Dean's Off

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Slice 3 mm Samples<br>from B4c-TiB2-4 (lot<br>of 6 3 mm samples<br>plus drop |                | 1.00     | EA  | 125.00                         | 125.00   | 03/08/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>125.00</u>  |            |  |
| 2 - 1                  | Expedite fee (next<br>day)   |                | 1.00     | EA  | 300.00                         | 300.00   | 03/08/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>300.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">425.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207435 | <b>Date</b><br>03-08-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013464  
 Shaw,Alex George  
 256 E Corporate Dr Apt  
 1324  
 Lewisville TX 75067-6668  
 United States

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**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>purchase of food for<br>research study |                | 1.00     | EA  | 33.71                          | 33.71                              | 03/08/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>33.71</u>                       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <input type="text" value="33.71"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207464 | <b>Date</b><br>03-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013761  
 Deschner,Anita Pena  
 600 Doubletree Dr  
 Lewisville TX 75077-6900  
 United States

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**Attention:** Teacher  
 Education & Admin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | IDC Reimbursement for<br>Anita Deschner's<br>Purchase of food for<br>grant interviews |                | 1.00     | EA  | 21.89                          | 21.89        | 03/09/2018 |  |

**Schedule Total** 21.89

**Total PO Amount** 21.89

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207471 | <b>Date</b><br>03-09-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000353  
 UNT FOUNDATION  
 1155 Union Circle #311250  
 Denton TX 76203-5017  
 United States

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**Attention:** TAMS-Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|---------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Return Unused Funds |                | 1.00                           | EA  | 1018.27  | 1018.27   | 03/09/2018 |
| <b>Schedule Total</b>  |                     |                |                                |     |          | <u>1018.27</u>  |            |
| <b>Total PO Amount</b> |                     |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1018.27</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-0000207512      | 03-14-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000042728  
 Craig S Scott dba PRS  
 2324 Glen Kerry Ct SE  
 Olympia WA 98513  
 United States

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**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option:<br>PO Price | Standard<br>Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|-----------------------------------|--------------------------|------------|
|             | 1 - 1    | This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria |                          | 1.00     | EA  | 18000.00                          | 18000.00                 | 03/13/2018 |

**Schedule Total** 18000.00

**Total PO Amount** 18000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207583 | <b>Date</b><br>03-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000050953  
 Wolf,Lori  
 7254 Barthold Road  
 Denton TX 76207  
 United States

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**Attention:** Physics

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Austin STEM<br>Conference | 1.00     | EA  | 300.00   | 300.00       | 03/15/2018 |

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207586 | <b>Date</b><br>03-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058381  
 Lee,Caroline  
 1728 Stonebridge Dr  
 Desoto TX 75115-5356  
 United States

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**Attention:** Physics

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | collaborative payment<br>Sept-Dec 2016 |                | 1.00     | EA  | 100.00                         | 100.00   | 03/15/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>100.00</u>  |            |  |
| 2 - 1                  | mileage                                |                | 141.20   | EA  | 0.54                           | 76.25  | 03/15/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>76.25</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">176.25</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207614 | <b>Date</b><br>03-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006090  
 Sky Ranch Inc  
 Attn: Accounting  
 24657 CR 448  
 Van TX 75790  
 United States

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**Attention:** Educational  
 Psychology

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people. |                | 1.00     | EA  | 2579.08                        | 2579.08      | 03/16/2018 |  |

**Schedule Total** 2579.08

**Total PO Amount** 2579.08

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207622 | <b>Date</b><br>03-16-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010105  
 Contreras,Ladys  
 3813 Periwinkle Dr  
 Fort Worth TX 76137  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Ladys Contreras<br>travel to Present at<br>NABE Conference |                | 1.00     | EA  | 517.03                         | 517.03   | 03/16/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>517.03</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">517.03</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207636 | <b>Date</b><br>03-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014727  
 White,Deborah L  
 PO Box 891265  
 Oklahoma City OK 73189  
 United States

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**Attention:** Student Affairs-  
 Gen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement of<br>mileage for SSS<br>director candidate |                | 1.00     | EA  | 176.58                         | 176.58       | 03/19/2018 |  |

**Schedule Total** 176.58

**Total PO Amount** 176.58

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207689 | <b>Date</b><br>03-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013464  
 Shaw,Alex George  
 256 E Corporate Dr Apt  
 1324  
 Lewisville TX 75067-6668  
 United States

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**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>purchase of pizza for<br>study |                | 1.00     | EA  | 16.37                          | 16.37   | 03/19/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>16.37</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">16.37</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207700 | <b>Date</b><br>03-20-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013176  
 Walker,Ezekiel Lee  
 2101 Leslie St  
 Denton TX 76205-5903  
 United States

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**Attention:** Physics

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|-----------------|--------------------------------------|-----------------|
|                        | 1 - 1                | Zeke Walker Visiting<br>Scientist |                                  | 1.00            | EA         | 3000.00         | 3000.00                              | 03/19/2018      |
| <b>Schedule Total</b>  |                      |                                   |                                  |                 |            |                 | <u>3000.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                   |                                  |                 |            |                 | <input type="text" value="3000.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207725 | <b>Date</b><br>03-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010123  
 Birden,Leann Louise  
 9516 Lakeway Dr  
 Argyle TX 76226-4289  
 United States

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**Attention:** Student Affairs-  
 Gen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Snacks and supplies<br>for UNT Talent Search<br>participant<br>workshops/tutoring |                | 1.00     | EA  | 570.87                         | 570.87       | 03/20/2018 |  |

**Schedule Total** 570.87

**Total PO Amount** 570.87

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207756 | <b>Date</b><br>03-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005729  
 Tanner,Elizabeth  
 2712 Claydon Dr  
 Denton TX 76207-1338  
 United States

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**Attention:** Kinesiogy, Hlth  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement for purchase of meals for visiting prospective student/TA |                | 1.00     | EA  | 266.86                         | 266.86       | 03/20/2018 |  |

**Schedule Total** 266.86

**Total PO Amount** 266.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207809 | <b>Date</b><br>03-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061142  
 Oroboros Instruments  
 Schopfstr 18  
 Innsbruck A6020  
 Austria

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**Attention:** GoMRI 80057 -  
 Roberts/Crossley

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | 26200-01 OroboPOS-<br>Membranes: FEP 25 um;<br>40/pk |                          | 2.00     | EA  | 47.90                                      | 95.80         | 03/21/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>95.80</u>  |            |
|             | 2 - 1    | 26600-01 O2-Zero<br>Powder: Ditionie<br>Na2S2o4      |                          | 2.00     | EA  | 10.08                                      | 20.16         | 03/21/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>20.16</u>  |            |
|             | 3 - 1    | 99012-01 packing and<br>handling                     |                          | 1.00     | EA  | 25.21                                      | 25.21         | 03/21/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>25.21</u>  |            |
|             | 4 - 1    | Shipping   |                          | 1.00     | EA  | 70.59                                      | 70.59         | 03/21/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>70.59</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>211.76</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207816 | <b>Date</b><br>03-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013353  
 Grba,Stefanie  
 4720 Anchorage Dr  
 Arlington TX 76016-5302  
 United States

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**Attention:** World Lang, Lit, & Cultures

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Grba - Russian Club events reimbursement | 1.00     | EA  | 86.26    | 86.26        | 03/21/2018 |

**Schedule Total** 86.26

**Total PO Amount** 86.26

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207819 | <b>Date</b><br>03-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008639  
 Jacobs,Martika J  
 16641 Windthorst Way  
 Justin TX 76247-5724  
 United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Reimbursement of state association membership dues |                | 1.00     | EA  | 40.00                          | 40.00   | 03/21/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>40.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">40.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207823 | <b>Date</b><br>03-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060441  
 Mukherjee,Sundeeep  
 7132 George Way  
 Copper Canyon TX 75077-8713  
 United States

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**Attention:** Materials Science & Engineer

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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Research Lunch -<br>2/17/18 - Chuy's                 |                | 1.00     | EA  | 33.45                          | 33.45        | 03/21/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>33.45</u> |            |  |
| 2 - 1                  | Research Lunch -<br>2/21/18 - UNT Dining<br>Services |                | 1.00     | EA  | 14.23                          | 14.23        | 03/21/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>14.23</u> |            |  |
| 3 - 1                  | Research Dinner -<br>3/10/18 - Chuy's                |                | 1.00     | EA  | 30.93                          | 30.93        | 03/21/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>30.93</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>78.61</u> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207883 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014874  
 Torres,David  
 2100 Briarcreek Ln  
 Plano TX 75074  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stipend DAVID TORRES |                | 1.00     | EA  | 500.00                         | 500.00   | 05/12/2018 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207884 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014895  
 Cajigas,Mildred  
 3839 Briargrove Ln #6107  
 Dallas TX 75287  
 United States

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 4200  
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 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stipend MILDRED<br>CAJIGAS |                | 1.00     | EA  | 500.00                         | 500.00   | 05/12/2018 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

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| <b>Purchase Order</b><br>NT752-0000207886 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014864  
 Villacres,Krin  
 3635 GardenBrook #6500  
 Farmers Branch TX 75234  
 United States

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| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Teacher Stipend KRIN VILLACRES |                | 1.00     | EA  | 500.00                         | 500.00       | 05/12/2018 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | 500.00       |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | 500.00       |            |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207889 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014870  
 Ortiz,Erika  
 7245 Native Oak Ln  
 Irving TX 75063  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Stipend ERIKA ORTIZ | 1.00     | EA  | 500.00   | 500.00        | 05/12/2018 |
| <b>Schedule Total</b>  |                     |          |     |          | <u>500.00</u> |            |
| <b>Total PO Amount</b> |                     |          |     |          | <u>500.00</u> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207890 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014867  
 Zubiate,Nora  
 4040 Winsor Dr  
 Farmers Branch TX 75244  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stipend NORA ZUBIATE |                | 1.00     | EA  | 500.00                         | 500.00   | 05/12/2018 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207891 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014863  
 Ayala,Nayeli  
 1809 Kensington  
 Carrollton TX 75007  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Teacher Stipend<br>NAYELI AYALA | 1.00     | EA  | 500.00   | 500.00       | 05/12/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207893 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014869  
 Baker,Stacey  
 14211 Coral Harbour Cir  
 Farmers Branch TX 75234  
 United States

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 4200  
 Denton TX 76205  
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| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stipend STACEY BAKER |                | 1.00     | EA  | 500.00                         | 500.00   | 05/12/2018 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207895 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014908  
 Perez,Diana R  
 3135 Chatsworth Dr  
 Farmers Branch TX 75234  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stipend DIANA PEREZ |                | 1.00     | EA  | 500.00                         | 500.00   | 05/12/2018 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207897 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014909  
 Miller,Lyanne  
 701 Leora Ln Apt 912  
 Lewisville TX 75056  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stipend LYANNE MILLER |                | 1.00     | EA  | 500.00                         | 500.00   | 05/12/2018 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207899 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014907  
 Martinez,Monica  
 2134 Southmoor Dr  
 Carrollton TX 75006  
 United States

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 4200  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend MONICA MARTINEZ | 1.00     | EA  | 500.00   | 500.00       | 05/12/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207913 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014893  
 Perez,William D  
 9191 Garland Rd Unit 1323  
 Dallas TX 75218  
 United States

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 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Stipend WILLIAM PEREZ |                | 1.00     | EA  | 500.00                         | 500.00        | 05/12/2018 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>500.00</u> |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <u>500.00</u> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207914 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014871  
 Ortiz,Guadalupe  
 1701 Hebron Pkwy Apt  
 6308  
 Carrollton TX 75010  
 United States

**Ship To:** This is not a valid  
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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend Guadalupe<br>ORTIZ | 1.00     | EA  | 500.00   | 500.00       | 05/12/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207922 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014910  
 Otero,Elisa M  
 1028 Cornell Dr  
 Carrollton TX 75007  
 United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Stipend ELISA OTERO |        | 1.00     | EA  | 500.00   | 500.00   | 05/12/2018 |
| <b>Schedule Total</b>  |                     |        |          |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |                     |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000207929 | <b>Date</b><br>03-23-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014896  
 Granado,Lori A  
 1605 Nightingale Dr  
 Aubrey TX 76227  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Stipend          | 1.00     | EA  | 500.00   | 500.00       | 05/12/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207945 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001207  
 MDC Vacuum Products LLC  
 30962 Santana Ave  
 Hayward CA 94544  
 United States

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**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                      |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                             |  |
| 1 - 1       | Precision Valve ULV-<br>150 2.75" Bottom CF<br>1.33' Side |                | 2.00     | EA  | 1007.00                        | 2014.00                | 03/23/2018                           |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2014.00</u>                       |  |
| 2 - 1       | Shipping  |                | 1.00     | EA  | 11.82                          | 11.82                  | 03/23/2018                           |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>11.82</u>                         |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="2025.82"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207949 | <b>Date</b><br>03-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

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**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>purchase of meals for<br>various individuals |                | 1.00     | EA  | 567.72                         | 567.72       | 03/23/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 567.72       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 567.72       |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000207993 | <b>Date</b><br>03-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007736  
 Colombo-Dougovito,Andrew  
 210 S Locust St Apt 304  
 Denton TX 76201-6204  
 United States

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**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Reimbursement for purchase of gift cards for participants |                | 1.00     | EA  | 200.00                         | 200.00       | 03/26/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 200.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 200.00       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208023 | <b>Date</b><br>03-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012162  
 Acevedo,Miguel F  
 1503 Riney Rd  
 Denton TX 76207-7713  
 United States

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**Attention:** Electrical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | This is a request for reimbursement for purchases made by Dr. Miguel Acevedo |                | 1.00     | BD  | 701.24                         | 701.24       | 03/26/2018 |  |

**Schedule Total** 701.24

**Total PO Amount** 701.24

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208073 | <b>Date</b><br>03-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010889  
 Owen,Dianna Sue  
 320 Water Oak  
 Denton TX 76209-6518  
 United States

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**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Staff reimbursement<br>for participants<br>meals |                | 1.00     | EA  | 1064.40                        | 1064.40   | 03/27/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1064.40</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1064.40</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208080 | <b>Date</b><br>03-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006061  
 Gainesville ISD  
 800 S Morris St  
 Gainesville TX 76240  
 United States

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**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | AP test fees for UNT<br>TS participants | 1.00     | EA  | 1397.00  | 1397.00      | 03/27/2018 |

**Schedule Total** 1397.00

**Total PO Amount** 1397.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208093 | <b>Date</b><br>03-28-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074443  
 Cisneros,Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

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**Attention:** Chemistry

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|------------------------------------|------------|
|                        | 1 - 1    | Reimburse Group<br>meeting refreshments |                          | 1.00     | EA  | 47.97                                      | 47.97                              | 03/28/2018 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>47.97</u>                       |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <input type="text" value="47.97"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208132 | <b>Date</b><br>03-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060441  
 Mukherjee,Sundeeep  
 7132 George Way  
 Copper Canyon TX 75077-8713  
 United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Research Lunch -<br>Barley and Board -<br>3/15/18 |                | 1.00     | EA  | 47.14                          | 47.14  | 03/28/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>47.14</u>   |            |  |
| 2 - 1                  | TMS Membership<br>Renewal - 3/22/18               |                | 1.00     | EA  | 120.00                         | 120.00   | 03/28/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>120.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">167.14</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208133 | <b>Date</b><br>03-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011043  
 Carrollton-Farmers Branch  
 ISD  
 1445 N Perry Rd  
 Carrollton TX 75006  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CFBISD for Shirley<br>Wright NABE<br>Conference travel |                | 1.00     | EA  | 768.60                         | 768.60   | 03/28/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>768.60</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">768.60</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208168 | <b>Date</b><br>03-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

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**Attention:** Chemistry

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Reimburse Group<br>meeting meal-receipt<br>attached |                | 1.00     | EA  | 87.25                          | 87.25        | 03/29/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 87.25        |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 87.25        |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208216 | <b>Date</b><br>04-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010060  
 Lopez,Kent  
 4419 W Roscoe St  
 Chicago IL 60641  
 United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Airfare-one way                      |                | 1.00     | EA  | 359.00                         | 359.00  | 03/30/2018 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>359.00</u>   |            |  |
| 2 - 1                  | Hotel-only paying portion, not total |                | 1.00     | EA  | 641.00                         | 641.00  | 03/30/2018 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>641.00</u>   |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208232 | <b>Date</b><br>04-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014865  
 Hernandez,Roxanna  
 2223 Daniel Way  
 Carrollton TX 75006  
 United States

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**Attention:** Teacher  
 Education & Admin

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend ROXANNA<br>HERNANDEZ | 1.00     | EA  | 500.00   | 500.00       | 05/12/2018 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208277 | <b>Date</b><br>04-03-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011043  
 Carrollton-Farmers Branch  
 ISD  
 1445 N Perry Rd  
 Carrollton TX 75006  
 United States

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 Education & Admin

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | CFBISD for Susan<br>Kelly NABE Conference<br>reimbursement of<br>travel charges |                | 1.00     | EA  | 778.60                         | 778.60       | 04/02/2018 |  |

**Schedule Total** 778.60

**Total PO Amount** 778.60

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208298 | <b>Date</b><br>04-03-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026110  
 Boyd,Rossana R  
 3410 Clydesdale Dr  
 Denton TX 76210-0249  
 United States

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**Attention:** Teacher Education & Admin

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires |                | 1.00     | EA  | 46.04                          | 46.04        | 04/03/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 46.04        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 46.04        |            |  |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208329 | <b>Date</b><br>04-04-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028197  
 Univ of Texas Health Sci  
 Ctr/San Antonio  
 7703 Floyd Curl Dr Mail  
 Code 7730  
 San Antonio TX 78229  
 United States

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**Attention:** Psychology

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Consultation     |                          | 1.00     | EA  | 3000.00                                    | 3000.00   | 04/04/2018 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>3000.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3000.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208337 | <b>Date</b><br>04-05-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013464  
 Shaw,Alex George  
 256 E Corporate Dr Apt  
 1324  
 Lewisville TX 75067-6668  
 United States

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**Attention:** Kinesiology, Hlth  
 Promo, & Rec

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Reimbursement for<br>purchase of pizza for<br>food study |                                  | 1.00            | EA         | 19.20  | 19.20               | 04/04/2018      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | 19.20               |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | 19.20               |                 |

Authorized Signature



# Purchase Order

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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208357 | <b>Date</b><br>04-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055931  
 Mishra,Rajiv Sharan  
 3900 Andrew Ave  
 Denton TX 76210-3233  
 United States

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**Attention:** VP Research &  
 Innovation

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Lunch with guest, Dr.<br>Charit, University of<br>Idaho, 3/28   |                          | 1.00     | EA  | 36.36                                      | 36.36         | 04/04/2018 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>36.36</u>  |            |
|             | 2 - 1    | Afternoon Coffee,<br>3/28   |                          | 1.00     | EA  | 7.14                                       | 7.14          | 04/04/2018 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>7.14</u>   |            |
|             | 3 - 1    | Lunch, 3/29 Drs.<br>Mishra and Charit   |                          | 1.00     | EA  | 19.02                                      | 19.02         | 04/04/2018 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>19.02</u>  |            |
|             | 4 - 1    | Dinner with Drs.<br>Mishra, Dahotre and<br>Charit 3/29  |                          | 1.00     | EA  | 113.83                                     | 113.83        | 04/04/2018 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>113.83</u> |            |
|             | 5 - 1    | Adult Beverage with<br>dinner 3/29, Drs.<br>Mishra, Dahotre and<br>Charit, all are over<br>21 years old |                          | 1.00     | EA  | 7.44                                       | 7.44          | 04/04/2018 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>7.44</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208357 | <b>Date</b><br>04-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055931  
 Mishra,Rajiv Sharan  
 3900 Andrew Ave  
 Denton TX 76210-3233  
 United States

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**Attention:** VP Research &  
 Innovation

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 183.79

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208409 | <b>Date</b><br>04-05-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010234  
 Qualtrics LLC  
 333 W River Park Dr  
 Provo UT 84604  
 United States

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**Attention:** Library &  
 Information Sciences

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | Professional service |                | 1.00                           | EA  | 690.00   | 690.00       | 04/05/2018 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | 690.00       |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | 690.00       |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208417 | <b>Date</b><br>04-06-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074380  
 Contractor,Ateka A  
 14208 Winter Hill Dr  
 Little Elm TX 75068-5150  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Contractor Psychology<br>Board Fee |                | 1.00     | EA  | 212.00                         | 212.00       | 04/05/2018 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | 212.00       |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | 212.00       |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208420 | <b>Date</b><br>04-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006061  
 Gainesville ISD  
 800 S Morris St  
 Gainesville TX 76240  
 United States

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**Attention:** Student Affairs-  
 Gen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | AP test fees for UNT<br>TS participants |                | 1.00     | EA  | 188.00                         | 188.00       | 04/05/2018 |  |

**Schedule Total** 188.00

**Total PO Amount** 188.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208449 | <b>Date</b><br>04-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010053  
 Avila,Yelixza  
 Box C-63  
 Alpine TX 79832  
 United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|--|------------|
|             | 1 - 1    | Hotel on 3/17/18-<br>receipt attached                         |                       | 1.00     | EA  | 101.89                                  | 101.89   | 04/09/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>101.89</u>  |            |
|             | 2 - 1    | Hostel in New Orleans, The Atlas House-documentation attached |                       | 1.00     | EA  | 163.22                                  | 163.22   | 04/09/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>163.22</u>  |            |
|             | 3 - 1    | Transportation-Uber-receipts attached                         |                       | 1.00     | EA  | 89.80                                   | 89.80  | 04/09/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>89.80</u>   |            |
|             | 4 - 1    | Meals-receipts attached                                       |                       | 1.00     | EA  | 78.15                                   | 78.15  | 04/09/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>78.15</u>   |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <span style="border: 1px solid black; padding: 2px;">433.06</span> |            |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000208455 | <b>Date</b><br>04-09-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | (D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride) |                | 1.00     | EA  | 106.09                         | 106.09       | 04/06/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 106.09       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 106.09       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208488 | <b>Date</b><br>04-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010059  
 Castillo,Joel  
 2244 S Lotus Ave  
 Fresno CA 93706  
 United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|                       | 1 - 1    | Airfare--receipt attached  |                       | 1.00     | EA  | 365.30                                  | 365.30        | 04/09/2018 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>365.30</u> |            |
|                       | 2 - 1    | Greyhound Bus-transportation from home to airport and back--receipt attached |                       | 1.00     | EA  | 42.00                                   | 42.00         | 04/09/2018 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>42.00</u>  |            |
|                       | 3 - 1    | Hostel--receipt attached   |                       | 1.00     | EA  | 161.97                                  | 161.97        | 04/09/2018 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>161.97</u> |            |
|                       | 4 - 1    | Registration-Receipt attached  |                       | 1.00     | EA  | 120.00                                  | 120.00        | 04/09/2018 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>120.00</u> |            |
|                       | 5 - 1    | Uber-Transportation at conference--receipts attached                         |                       | 1.00     | EA  | 17.60                                   | 17.60         | 04/09/2018 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>17.60</u>  |            |

**Total PO Amount** 706.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208488 | <b>Date</b><br>04-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010059  
 Castillo,Joel  
 2244 S Lotus Ave  
 Fresno CA 93706  
 United States

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**Attention:** Chemistry

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**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208491 | <b>Date</b><br>04-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013226  
 Latino Family Literacy  
 Project  
 1107 Fair Oaks Ave Ste  
 225  
 South Pasadena CA 91030  
 United States

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 Education & Admin

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Books for LFLP parent training |                | 1.00     | EA  | 471.30                         | 471.30   | 04/12/2018 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>471.30</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">471.30</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208494 | <b>Date</b><br>04-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025971  
 Oh,JungHwan  
 1421 Branch Hollow Dr E  
 Carrollton TX 75007-1225  
 United States

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**Attention:** Engineering-  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement for<br>supplies being<br>shipped via UPS to<br>Seattle WA |                | 1.00     | EA  | 246.58                         | 246.58       | 04/09/2018 |  |

**Schedule Total** 246.58

**Total PO Amount** 246.58

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208531 | <b>Date</b><br>04-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015009  
 Kelly,Susan  
 1820 Pearl St Bldg B  
 Carrollton TX 75006  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Susan Kelly NABE<br>Conference<br>reimbursement of out<br>of pocket expenses |                | 1.00     | EA  | 693.28                         | 693.28       | 04/09/2018 |  |

**Schedule Total** 693.28

**Total PO Amount** 693.28

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208532 | <b>Date</b><br>04-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025971  
 Oh,JungHwan  
 1421 Branch Hollow Dr E  
 Carrollton TX 75007-1225  
 United States

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**Attention:** Engineering-  
 Dean's Off

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | reimbursement for<br>supplies purchased<br>for GF50003 lab use |                | 1.00     | EA  | 88.93                          | 88.93   | 04/09/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>88.93</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">88.93</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208543 | <b>Date</b><br>04-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006625  
 Drescher,Chelsea Corinne  
 20 Main St PEA Box #2265  
 Exeter NH 03833-2460  
 United States

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**Attention:** Mathematics

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimburse Chelsea<br>Drescher (Math grad<br>student) for lunch<br>expense- Elizabeth<br>Hale, prospective<br>grad student |                | 1.00     | EA  | 24.00                          | 24.00        | 04/10/2018 |  |

**Schedule Total** 24.00

**Total PO Amount** 24.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208597 | <b>Date</b><br>04-11-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060428  
 Nowicki,David Richard  
 5901 Dr Kenneth Cooper Dr  
 McKinney TX 75070-8244  
 United States

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**Attention:** Texas Logistics  
 Edu Foundation

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Business Meal<br>Reimbursement |                | 1.00     | EA  | 48.71                          | 48.71   | 04/11/2018 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>48.71</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">48.71</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208614 | <b>Date</b><br>04-11-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015008  
 Wright,Shirley H  
 8412 Santa Ana Dr  
 Fort Worth TX 76131  
 United States

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**Attention:** Teacher  
 Education & Admin

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Shirley Wright NABE<br>Conference<br>reimbursement of out<br>of pocket expenses |                | 1.00     | EA  | 666.73                         | 666.73       | 04/11/2018 |  |

**Schedule Total** 666.73

**Total PO Amount** 666.73

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208641 | <b>Date</b><br>04-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015227  
 Hale,Elizabeth  
 10103 W 126th St  
 Overland Park KS 66213  
 United States

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**Attention:** Mathematics

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Elizabeth Hale -<br>Prospective Math Grad<br>travel expenses |                | 1.00     | EA  | 302.24                         | 302.24   | 04/11/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>302.24</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">302.24</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208686 | <b>Date</b><br>04-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027514  
 Choi,Tae-Youl  
 4525 Saint Samons St  
 Carrollton TX 75010-2369  
 United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | reimbursement for meals pertaining to GP50000 |                | 1.00     | EA  | 171.94                         | 171.94   | 04/12/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>171.94</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">171.94</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208722 | <b>Date</b><br>04-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014721  
 Inredox LLC  
 1840 Skyway Dr Unit F  
 Longmont CO 80504  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 1 - 1           | P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um |                                  | 5.00            | EA         | 44.00  | 220.00              | 04/12/2018      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>220.00</u>       |                 |
|                       | 2 - 1           | P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thicknes 0.5 +- 0.1 um |                                  | 7.00            | EA         | 44.00  | 308.00              | 04/12/2018      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>308.00</u>       |                 |
|                       | 3 - 1           | P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 nm, Au contact thickness 0.5 +- 0.1 um    |                                  | 7.00            | EA         | 50.00  | 350.00              | 04/12/2018      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>350.00</u>       |                 |
|                       | 4 - 1           | P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter   |                                  | 3.00            | EA         | 50.00  | 150.00              | 04/12/2018      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208722 | <b>Date</b><br>04-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014721  
 Inredox LLC  
 1840 Skyway Dr Unit F  
 Longmont CO 80504  
 United States

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**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>   | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                        |                     |                 |
|----------------------|--|---------------|-----------------|---------------------------------------|------------------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b>        | <b>Extended Amt</b> | <b>Due Date</b> |
|                      | 10 +- 0.1 mm, AAO<br>thickness 50 +- 2 um,<br>AAO pore diameter<br>200+-24 nm, Au<br>contact thickness 0.5<br>+-0.1 um |               |                 |                                       |                        |                     |                 |
|                      |  |               |                 |                                       | <b>Schedule Total</b>  | <u>150.00</u>       |                 |
| 5 - 1                | Discount for<br>substitution of<br>AAO/Cu for AAO/u on a<br>previous quote   |               | 1.00            | EA                                    | -68.00                 | -68.00              | 04/12/2018      |
|                      |  |               |                 |                                       | <b>Schedule Total</b>  | <u>-68.00</u>       |                 |
| 6 - 1                | EDH-10/13-PIIK-<br>Vitron: Holder for<br>Templated<br>Electrodeposition for<br>10 and 13 mm<br>substrates.             |               | 1.00            | EA                                    | 600.00                 | 600.00              | 04/12/2018      |
|                      |  |               |                 |                                       | <b>Schedule Total</b>  | <u>600.00</u>       |                 |
| 7 - 1                | S&H US USPS MB   |               | 1.00            | EA                                    | 20.00                  | 20.00               | 04/12/2018      |
|                      |  |               |                 |                                       | <b>Schedule Total</b>  | <u>20.00</u>        |                 |
|                      |  |               |                 |                                       | <b>Total PO Amount</b> | <u>1580.00</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208799 | <b>Date</b><br>04-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

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**Attention:** Materials Science & Engineer

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | Research Lunch - Greenhouse - 2/2/18             |                | 1.00     | EA  | 19.11                          | 19.11                  | 04/16/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>19.11</u>   |  |
| 2 - 1       | Research Lunch - Thai Ocha - 2/9/18              |                | 1.00     | EA  | 19.24                          | 19.24                  | 04/16/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>19.24</u>   |  |
| 3 - 1       | Research Lunch - New China King Buffet - 2/14/18 |                | 1.00     | EA  | 83.79                          | 83.79                  | 04/16/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>83.79</u>   |  |
| 4 - 1       | Research Lunch - Andaman Thai - 2/16/18          |                | 1.00     | EA  | 28.25                          | 28.25                  | 04/16/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>28.25</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">150.39</span> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208831 | <b>Date</b><br>04-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008950  
 Yang,Yong  
 1378 Rolling Thunder Rd  
 Frisco TX 75034-4468  
 United States

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**Attention:** Biomedical  
 Engineering

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for Business Meal with UTA collaborators | 1.00     | EA  | 52.72    | 52.72        | 04/16/2018 |

**Schedule Total** 52.72

**Total PO Amount** 52.72

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208917 | <b>Date</b><br>04-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011857  
 Siller carrillo,Hector Rafael  
 416 Evers Way  
 Denton TX 76207-1799  
 United States

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**Attention:** Engineering  
 Technology

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Siller- Reimbursement<br>for conference |                | 1.00     | EA  | 46.00                          | 46.00        | 04/18/2018 |  |

**Schedule Total** 46.00

**Total PO Amount** 46.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208919 | <b>Date</b><br>04-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010123  
 Birden,Leann Louise  
 9516 Lakeway Dr  
 Argyle TX 76226-4289  
 United States

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**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Line-Sch | Item/Description                 | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | snacks for participant workshops |                       | 1.00     | EA  | 438.18   | 438.18       | 04/18/2018 |

**Schedule Total** 438.18

**Total PO Amount** 438.18

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208941 | <b>Date</b><br>04-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011043  
 Carrollton-Farmers Branch  
 ISD  
 1445 N Perry Rd  
 Carrollton TX 75006  
 United States

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**Attention:** Teacher  
 Education & Admin

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | CFBISD Substitute Pay<br>for PD of in-service<br>teachers |                | 1.00     | EA  | 2039.40                        | 2039.40   | 04/19/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2039.40</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2039.40</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000208942 | <b>Date</b><br>04-19-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015292  
 Mebane,Myesha  
 9310 Castlewood St  
 Oakland CA 94605  
 United States

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**Attention:** Learning  
 Technologies

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b>   |  |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|---------------------------------------|---------------------|---|--|
|                        |                      |                         |                                  |                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |   |  |
|                        | 1 - 1                | IITTL Teacher Stipend   |                                  | 1000.00         | EA         | 1.00                                  | 1000.00             | 04/19/2018  |  |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |                                       |                     | <u>1000.00</u>  |  |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |                                       |                     | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000208973 | <b>Date</b><br>04-20-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | 19 120 476 Towel<br>Scott Multi Fold<br>4000/CS |                       | 1.00     | EA  | 34.66                                   | 34.66         | 04/19/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>34.66</u>  |            |
|             | 2 - 1    | 01 213 101 Aluminum<br>Foil 12 inx 200 ft       |                       | 1.00     | EA  | 14.98                                   | 14.98         | 04/19/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>14.98</u>  |            |
|             | 3 - 1    | 09 720 004 FS 33MM<br>Syringe Filter 0.22UM     |                       | 1.00     | EA  | 70.28                                   | 70.28         | 04/19/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>70.28</u>  |            |
|             | 4 - 1    | 08 772 3D Bulk Pkg<br>Plate 48WL 36/CS          |                       | 1.00     | EA  | 122.52                                  | 122.52        | 04/19/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>122.52</u> |            |
|             | 5 - 1    | A1049001 MEM ALPHA<br>MEDIUM                    |                       | 1.00     | EA  | 83.36                                   | 83.36         | 04/19/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>83.36</u>  |            |
|             | 6 - 1    | 50 125 2200 Whole PB<br>500ML BAG ACD-A         |                       | 1.00     | EA  | 558.00                                  | 558.00        | 04/19/2018 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>558.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000208973 | <b>Date</b><br>04-20-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

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**Attention:** Biomedical Engineering

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |              |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|--------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date     |  |
| 7 - 1       | AAJ67807AP Hanks Bald<br>SLT SO (1X) 500ML |                | 1.00     | EA  | 89.77                          | 89.77                 | 04/19/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>89.77</u> |  |
| 8 - 1       | 31 985 070 OPTI MEM I                      |                | 1.00     | EA  | 46.70                          | 46.70                 | 04/19/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>46.70</u> |  |
| 9 - 1       | 14 100 G 100 PL PP<br>Freezer BX ASS 5/PK  |                | 1.00     | EA  | 36.38                          | 36.38                 | 04/19/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>36.38</u> |  |
| 10 - 1      | NC1081829 1000UL Low<br>Ret Filter Tip     |                | 1.00     | EA  | 68.35                          | 68.35                 | 04/19/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>68.35</u> |  |
| 11 - 1      | AM12650 RNASE FREE<br>TIPS 200 UL          |                | 1.00     | EA  | 95.20                          | 95.20                 | 04/19/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>95.20</u> |  |
| 12 - 1      | F1732031G EFL10ST-LR<br>STERILIZED FILTER  |                | 1.00     | EA  | 71.82                          | 71.82                 | 04/19/2018   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>71.82</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000208973 | <b>Date</b><br>04-20-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001508  
 Fisher Scientific  
 4500 Turnberry Dr  
 Hanover Park IL 60133-5491  
 United States

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**Attention:** Biomedical Engineering

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 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 1292.02

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209072 | <b>Date</b><br>04-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008930  
 D'Souza,Nandika Anne  
 3805 Kimbrough Ln  
 Plano TX 75025-3869  
 United States

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**Attention:** Mechanical &  
 Energy Engineer

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | REIMBURSEMENT FOR<br>NANDIKA D'SOUZA FOR<br>PURCHASING LAB<br>SUPPLIES FROM SPARK<br>FUN |                          | 1.00     | EA  | 169.69                                     | 169.69        | 04/23/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>169.69</u> |            |
|             | 2 - 1    | REIMBURSEMENT FOR<br>NANDIKA D'SOUZA FOR<br>PURCHASE FROM AMAZON                         |                          | 1.00     | EA  | 35.99                                      | 35.99         | 04/23/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>35.99</u>  |            |
|             | 3 - 1    | REIMBURSEMENT TO<br>NANDIKA D'SOUZA FOR<br>PURCHASING LAB<br>SUPPLIES AT WALMART         |                          | 1.00     | EA  | 133.57                                     | 133.57        | 04/23/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>133.57</u> |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>339.25</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209073 | <b>Date</b><br>04-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013353  
 Grba,Stefanie  
 4720 Anchorage Dr  
 Arlington TX 76016-5302  
 United States

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**Attention:** World Lang, Lit, &  
 Cultures

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Grba Russian Club reimbursement |                | 1.00     | EA  | 132.94                         | 132.94       | 04/23/2018 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | 132.94       |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | 132.94       |            |  |

Authorized Signature



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209160 | <b>Date</b><br>04-25-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002914  
 Gary,Melody  
 4 Brook Hollow Ln  
 Trophy Club TX 76262-5500  
 United States

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**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

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 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Reimbursement for purchase of food for grant study participants |                | 1.00     | EA  | 162.54                         | 162.54       | 04/25/2018 |  |

**Schedule Total** 162.54

**Total PO Amount** 162.54

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209255 | <b>Date</b><br>04-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055047  
 Genewiz LLC  
 115 Corporate Blvd  
 South Plainfield NJ 07080  
 United States

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| Tax Exempt? |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|-------------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | Invoice 150507737<br>5/31/15  |                | 1.00     | EA  | 396.00                         | 396.00                | 05/03/2018    |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b> | <u>396.00</u> |  |
| 2 - 1       | Invoice 150608360<br>6/30/15  |                | 1.00     | EA  | 216.00                         | 216.00                | 05/03/2018    |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b> | <u>216.00</u> |  |
| 3 - 1       | Invoice 150708599<br>7/31/15  |                | 1.00     | EA  | 504.00                         | 504.00                | 05/03/2018    |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b> | <u>504.00</u> |  |
| 4 - 1       | Invoice 150907704<br>9/30/15  |                | 1.00     | EA  | 54.00                          | 54.00                 | 05/03/2018    |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b> | <u>54.00</u>  |  |
| 5 - 1       | Invoice 151008295<br>10/31/15 |                | 1.00     | EA  | 36.00                          | 36.00                 | 05/03/2018    |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b> | <u>36.00</u>  |  |
| 6 - 1       | Invoice 151107737<br>11/30/15 |                | 1.00     | EA  | 24.00                          | 24.00                 | 05/03/2018    |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b> | <u>24.00</u>  |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209255 | <b>Date</b><br>04-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055047  
 Genewiz LLC  
 115 Corporate Blvd  
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 United States

| Tax Exempt?  |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|--------------|------------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-<br>Sch | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 7 - 1        | Invoice 160107771<br>1/31/16 |                | 1.00     | EA  | 48.00                          | 48.00                 | 05/03/2018    |  |
|              |                              |                |          |     |                                | <b>Schedule Total</b> | <u>48.00</u>  |  |
| 8 - 1        | Invoice 160208689<br>2/29/16 |                | 1.00     | EA  | 112.00                         | 112.00                | 05/03/2018    |  |
|              |                              |                |          |     |                                | <b>Schedule Total</b> | <u>112.00</u> |  |
| 9 - 1        | Invoice 160309156<br>3/31/16 |                | 1.00     | EA  | 30.00                          | 30.00                 | 05/03/2018    |  |
|              |                              |                |          |     |                                | <b>Schedule Total</b> | <u>30.00</u>  |  |
| 10 - 1       | Invoice 160409105<br>4/30/16 |                | 1.00     | EA  | 126.00                         | 126.00                | 05/03/2018    |  |
|              |                              |                |          |     |                                | <b>Schedule Total</b> | <u>126.00</u> |  |
| 11 - 1       | Invoice 160508741<br>5/31/16 |                | 1.00     | EA  | 42.00                          | 42.00                 | 05/03/2018    |  |
|              |                              |                |          |     |                                | <b>Schedule Total</b> | <u>42.00</u>  |  |
| 12 - 1       | Invoice 160908497<br>9/30/16 |                | 1.00     | EA  | 186.00                         | 186.00                | 05/03/2018    |  |
|              |                              |                |          |     |                                | <b>Schedule Total</b> | <u>186.00</u> |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209255 | <b>Date</b><br>04-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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| <b>Tax Exempt?</b> | <b>Line- Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|------------------|-------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 13 - 1           | Invoice 161008569<br>10/31/16 |                              | 1.00            | EA         |                                       | 24.00           | 24.00               | 05/03/2018      |
|                    |                  |                               |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>24.00</u>        |                 |
|                    | 14 - 1           | Invoice 161108306<br>11/30/16 |                              | 1.00            | EA         |                                       | 12.00           | 12.00               | 05/03/2018      |
|                    |                  |                               |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>12.00</u>        |                 |
|                    | 15 - 1           | Invoice 161207261<br>12/31/16 |                              | 1.00            | EA         |                                       | 12.00           | 12.00               | 05/03/2018      |
|                    |                  |                               |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>12.00</u>        |                 |
|                    | 16 - 1           | Invoice 170208179<br>2/28/17  |                              | 1.00            | EA         |                                       | 96.00           | 96.00               | 05/03/2018      |
|                    |                  |                               |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>96.00</u>        |                 |
|                    | 17 - 1           | Invoice 170309486<br>3/31/17  |                              | 1.00            | EA         |                                       | 390.00          | 390.00              | 05/03/2018      |
|                    |                  |                               |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>390.00</u>       |                 |
|                    | 18 - 1           | Invoice 170507677<br>5/31/17  |                              | 1.00            | EA         |                                       | 24.00           | 24.00               | 05/03/2018      |

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# Purchase Order

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 Denton TX 76205  
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209255 | <b>Date</b><br>04-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|----------------------------------|--------------------------|----------|-----|--|---------------|------------|
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>24.00</u>  |            |
|             | 19 - 1   | Invoice 170608023<br>6/30/17     |                          | 1.00     | EA  | 120.00                                     | 120.00        | 05/03/2018 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>120.00</u> |            |
|             | 20 - 1   | Invoice N170905836<br>8/31/17    |                          | 1.00     | EA  | 72.00                                      | 72.00         | 05/03/2018 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>72.00</u>  |            |
|             | 21 - 1   | Invoice US7100429869<br>11/30/17 |                          | 1.00     | EA  | 120.00                                     | 120.00        | 05/03/2018 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>120.00</u> |            |
|             | 22 - 1   | Invoice US7100440237<br>12/31/17 |                          | 1.00     | EA  | 36.00                                      | 36.00         | 05/03/2018 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>36.00</u>  |            |
|             | 23 - 1   | Invoice US7100454208<br>1/31/18  |                          | 1.00     | EA  | 456.00                                     | 456.00        | 05/03/2018 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>456.00</u> |            |
|             | 24 - 1   | Invoice US7100465220<br>2/28/18  |                          | 1.00     | EA  | 330.00                                     | 330.00        | 05/03/2018 |

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# Purchase Order

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209255 | <b>Date</b><br>04-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 Genewiz LLC  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description                | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---------------------------------|--------|----------|-----|----------|----------------|------------|
| <b>Schedule Total</b>  |                                 |        |          |     |          | <u>330.00</u>  |            |
| 25 - 1                 | Invoice US7100474076<br>3/31/18 |        | 1.00     | EA  | 192.00   | 192.00         | 05/03/2018 |
| <b>Schedule Total</b>  |                                 |        |          |     |          | <u>192.00</u>  |            |
| <b>Total PO Amount</b> |                                 |        |          |     |          | <u>3658.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209278 | <b>Date</b><br>04-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027514  
 Choi,Tae-Youl  
 4525 Saint Samons St  
 Carrollton TX 75010-2369  
 United States

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**Attention:** Engineering-Dean's Off

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 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | reimbursement for meals |                | 1.00     | EA  | 214.99                         | 214.99       | 04/27/2018 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | 214.99       |            |  |
| <b>Total PO Amount</b> |                         |                |          |     |                                | 214.99       |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209288 | <b>Date</b><br>04-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

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**Attention:** Chemistry

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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Meal reimbursement meal with collaborator for 4/19/18-receipt attached |                | 1.00     | EA  | 40.10                          | 40.10  | 04/27/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>40.10</u>   |            |  |
| 2 - 1                  | Meal reimbursement for group meeting 4/26/18-receipt attached          |                | 1.00     | EA  | 130.17                         | 130.17   | 04/27/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>130.17</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">170.27</span> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209292 | <b>Date</b><br>04-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003257  
 Wang,Hong  
 11108 Smoky Oak Ct  
 Argyle TX 76226-1450  
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**Attention:** Chemistry

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimburse Dr. Wang for Group meeting dinner 5/19/17 | 1.00     | EA  | 241.55   | 241.55       | 04/27/2018 |

**Schedule Total** 241.55

**Total PO Amount** 241.55

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209397 | <b>Date</b><br>05-01-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074285  
 Turner,John Robert  
 2981 Gentle Creek Trl  
 Prosper TX 75078-9227  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |  | Due Date   |
|-----------------------------|-----------------------------------|--------------------------|----------|-----|--------------------------------|--|------------|
|                             |                                   |                          |          |     | PO Price                       | Extended Amt   |            |
| 1 - 1                       | Turner Leadership<br>article proc |                          | 1.00     | AN  | 414.00                         | 414.00   | 05/01/2018 |
| <b>Schedule Total</b>       |                                   |                          |          |     |                                | <u>414.00</u>  |            |
| 2 - 1                       | Turner Leadership<br>article proc |                          | 1.00     | AN  | 400.00                         | 400.00   | 05/01/2018 |
| <b>Schedule Total</b>       |                                   |                          |          |     |                                | <u>400.00</u>  |            |
| <b>Total PO Amount</b>      |                                   |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">814.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209470 | <b>Date</b><br>05-03-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015389  
 Chowdhury, Tonoy  
 1800 N Martin Luther King  
 Jr Blvd Apt 3205  
 Waco TX 76704-1471  
 United States

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**Attention:** Mechanical &  
 Energy Engineer

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | REIMBURSEMENT TO<br>TONOY CHOWDHURY FOR<br>DR. D'SOUZA'S LAB ON<br>PURCHASES MADE AT<br>WALMART; ACYLIC POP;<br>HOME DEPOT; HOBBY<br>LOBBY AND FASTENAL |                | 1.00     | EA  | 74.92                          | 74.92        | 05/02/2018 |  |

**Schedule Total** 74.92

**Total PO Amount** 74.92

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209472 | <b>Date</b><br>05-03-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056662  
 Shi,Sheldon Qiang  
 202 Wellington Oaks Ct 202  
 Wellington Oaks Ct  
 Denton TX 76210-5572  
 United States

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**Attention:** Mechanical &  
 Energy Engineer

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | REIMBURSEMENT FOR DR.<br>SHELDON SHI POSTAGE<br>OF DS2019 TO VISITING<br>SCHOLAR            |                                  | 1.00            | EA         | 30.95  | 30.95               | 05/02/2018      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>30.95</u>        |                 |
|                        | 2 - 1           | REIMBURSEMENT FOR<br>SHELDON SHI FOR<br>SHIPPING OF MATERIALS<br>TO COMPANY                 |                                  | 1.00            | EA         | 67.73  | 67.73               | 05/02/2018      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>67.73</u>        |                 |
|                        | 3 - 1           | REIMBURSEMENT TO<br>SHELDON SHI FOR<br>POSTAGE OF DS2019 TO<br>VISITING SCHOLAR<br>11/22/17 |                                  | 1.00            | EA         | 61.90  | 61.90               | 05/02/2018      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>61.90</u>        |                 |
|                        | 4 - 1           | REIMBURSEMENT TO<br>SHELDON SHI FOR<br>DINNER WITH VISITING<br>SCHOLARS                     |                                  | 1.00            | EA         | 231.49   | 231.49              | 05/02/2018      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>231.49</u>       |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |  | <u>392.07</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209539 | <b>Date</b><br>05-04-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001129  
 CIEE, Inc  
 600 Southborough Dr Ste  
 104  
 300 Fore St  
 South Portland ME 04106-  
 6915  
 United States

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**Attention:** Psychology

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 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Membership       |                | 1.00                           | EA  | 1250.00  | 1250.00                              | 05/04/2018 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>1250.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <input type="text" value="1250.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209598 | <b>Date</b><br>05-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011543  
 Wachter,Hans-Peter  
 Goffried  
 1912 Piney Creek Blvd  
 Denton TX 76205-8156  
 United States

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**Attention:** Design

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for Business Meal | 1.00     | EA  | 208.00   | 208.00       | 05/07/2018 |

**Schedule Total** 208.00

**Total PO Amount** 208.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209600 | <b>Date</b><br>05-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009022  
 Chang,Lingqian  
 706 Wolfrap Dr  
 Denton TX 76209-8460  
 United States

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**Attention:** Biomedical  
 Engineering

**Bill To:** UNT System Business  
 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | BMES 2018 Annual Meeting Abstract Submission reimbursement |                | 2.00     | EA  | 35.00                          | 70.00        | 05/07/2018 |  |

**Schedule Total** 70.00

**Total PO Amount** 70.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209612 | <b>Date</b><br>05-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005806  
 Fish N Chirps Pet Center  
 914 W University Dr  
 Denton TX 76201  
 United States

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**Attention:** Biological  
 Sciences

**Bill To:** UNT System Business  
 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |              |  |
|-------------|------------------|----------------|----------|-----|--------------------------------|------------------------|--------------|--|
| Line-Sch    | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date     |  |
| 1 - 1       | Male bettas      |                | 5.00     | EA  | 3.99                           | 19.95                  | 05/07/2018   |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>19.95</u> |  |
| 2 - 1       | Female Bettas    |                | 5.00     | EA  | 2.49                           | 12.45                  | 05/07/2018   |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>12.45</u> |  |
|             |                  |                |          |     |                                | <b>Total PO Amount</b> | <u>32.40</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209645 | <b>Date</b><br>05-09-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062071  
 Parriott,Carley  
 6409 Admiral Rickover Dr  
 NE  
 Albuquerque NM 87111  
 United States

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**Attention:** Physics

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Airfare for site<br>visit |                                  | 1.00            | EA         | 305.97   | 305.97              | 05/09/2018      |
| <b>Schedule Total</b>  |                      |                           |                                  |                 |            |  | 305.97              |                 |
| <b>Total PO Amount</b> |                      |                           |                                  |                 |            |  | 305.97              |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209693 | <b>Date</b><br>05-10-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015667  
 Pierson,Brittany  
 PO Box 1831  
 Pilot Point TX 76258  
 United States

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**Attention:** Learning  
 Technologies

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---------------------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | IITTL Stipend for<br>Brittany Pierson |                          | 1.00     | EA  | 1000.00                                    | 1000.00      | 05/09/2018 |
| <b>Schedule Total</b>  |          |                                       |                          |          |     |  | 1000.00      |            |
| <b>Total PO Amount</b> |          |                                       |                          |          |     |  | 1000.00      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209702 | <b>Date</b><br>05-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023398  
 Padron, Desiree Janelle  
 425 Hettie  
 Denton TX 76209  
 United States

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**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | Staff reimbursement<br>for participant food |                | 1.00     | EA  | 294.36                         | 294.36       | 05/09/2018 |  |

**Schedule Total** 294.36

**Total PO Amount** 294.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209706 | <b>Date</b><br>05-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067368  
 Carey,Chandra Donnell  
 2220 Hamden Ct  
 Little Elm TX 75068-5824  
 United States

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**Attention:** Disability &  
 Addiction Rehab

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | business lunch for<br>speaker Dr. Valeria<br>Sinclair-Chapman on<br>4-13-18 (speaker for<br>Black Faculty<br>Network) |                | 1.00     | EA  | 98.89                          | 98.89  | 05/09/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>98.89</u>   |            |  |
| 2 - 1                  | round trip mileage<br>from HQ to restarunt  |                | 1.00     | EA  | 1.73                           | 1.73   | 05/09/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1.73</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">100.62</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209719 | <b>Date</b><br>05-10-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013756  
 Williams,Harry F L  
 1721 Laurelwood Dr  
 Denton TX 76209-2261  
 United States

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**Attention:** Geography

**Bill To:** UNT System Business Service Center  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for supplies | 1.00     | LOT | 54.09    | 54.09        | 05/10/2018 |

**Schedule Total** 54.09

**Total PO Amount** 54.09

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209855 | <b>Date</b><br>05-15-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015758  
 Eusebio,Jordan  
 4105 Neal Rd Apt B  
 Durham NC 27705  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                 | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|-------------------------------------|-----------------|
|                        | 1 - 1                | Invoice Eusebio         |                                  | 1.00            | EA         | 600.00   | 600.00                              | 05/15/2018      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | <u>600.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |  | <input type="text" value="600.00"/> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209903 | <b>Date</b><br>05-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025971  
 Oh,JungHwan  
 1421 Branch Hollow Dr E  
 Carrollton TX 75007-1225  
 United States

**Ship To:** This is not a valid  
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**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | reimbursement for Shipping charges | 1.00     | EA  | 219.87   | 219.87       | 05/16/2018 |

**Schedule Total** 219.87

**Total PO Amount** 219.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000209925 | <b>Date</b><br>05-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014999  
 Wheeler,Robert Warren  
 5001 Par Dr Apt 2721  
 Denton TX 76208-6774  
 United States

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**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |              |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date     |  |
| 1 - 1       | Lab Supplies<br>Purchased - Amazon -<br>3.15.18 |                | 1.00     | EA  | 12.27                          | 12.27                  | 05/17/2018   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>12.27</u> |  |
| 2 - 1       | Lab Supplies<br>Purchased - Amazon -<br>3.15.18 |                | 1.00     | EA  | 15.16                          | 15.16                  | 05/17/2018   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>15.16</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>27.43</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210062 | <b>Date</b><br>05-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055885  
 Gu,Xiang Li  
 5159 High Ridge Trl  
 Roanoke TX 76262-1898  
 United States

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**Attention:** Kinesiogy, Hlth Promo, & Rec

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for purchase of food | 1.00     | EA  | 122.66   | 122.66       | 05/21/2018 |

**Schedule Total** 122.66

**Total PO Amount** 122.66

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210074 | <b>Date</b><br>05-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072944  
 Do,Hyunsook  
 2424 Summer Trail Dr  
 Denton TX 76209-1415  
 United States

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**Attention:** Computer  
 Science & Engineering

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimburse for<br>Business Meal - Dr.<br>Hyunsook Do |                | 1.00     | EA  | 101.21                         | 101.21   | 05/22/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>101.21</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">101.21</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210093 | <b>Date</b><br>05-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

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**Attention:** Chemistry

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Meal reimbursement-<br>receipt attached |                | 1.00     | EA  | 50.93                          | 50.93        | 05/22/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 50.93        |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 50.93        |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210096 | <b>Date</b><br>05-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013004  
 Benavides,Abraham David  
 3008 Broken Bow St  
 Denton TX 76209-6232  
 United States

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**Attention:** Public Admin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Jason's Deli<br>Reimbursement |                | 1.00     | EA  | 200.00                         | 200.00   | 05/22/2018 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210126 | <b>Date</b><br>05-23-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011562  
 Denton Depot  
 7300 N Kendall Dr Ste 505  
 Miami FL 33156  
 United States

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**Attention:** Student Affairs-  
 Gen

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>               | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|----------------------|---------------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------------------|-----------------|
|                        | 1 - 1                | Supplies for Talent<br>Search Banquet |                                  | 1.00            | EA         |                                       | 77.00           | 77.00                              | 05/23/2018      |
| <b>Schedule Total</b>  |                      |                                       |                                  |                 |            |                                       |                 | <u>77.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                       |                                  |                 |            |                                       |                 | <input type="text" value="77.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210156 | <b>Date</b><br>05-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068303  
 Nelson,Tori Lynn  
 2329 Northway  
 Denton TX 76207-1035  
 United States

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**Attention:** Student Affairs-  
 Gen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | End of year lunch for<br>UB staff |                | 1.00     | EA  | 98.29                          | 98.29        | 05/24/2018 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | 98.29        |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | 98.29        |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210161 | <b>Date</b><br>05-24-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015938  
 Wade,Karen J  
 502 Melody Ln  
 Gainesville TX 76240  
 United States

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**Attention:** Student Affairs-  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Catering of Talent Search Banquet on 5/17/18 | 1.00     | EA  | 660.00   | 660.00       | 05/24/2018 |

**Schedule Total** 660.00

**Total PO Amount** 660.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210197 | <b>Date</b><br>05-25-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060441  
 Mukherjee,Sundeeep  
 7132 George Way  
 Copper Canyon TX 75077-8713  
 United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Research Meal - Chuy's - 5/18/18 | 1.00     | EA  | 62.13    | 62.13        | 05/24/2018 |

**Schedule Total** 62.13

**Total PO Amount** 62.13

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210238 | <b>Date</b><br>05-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022998  
 Addgene Inc  
 490 Arsenal Way Ste 100  
 Watertown MA 02472  
 United States

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**Attention:** Mittler 800706

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 49156 pTA7002-avrPto |                | 1.00     | EA  | 65.00                          | 65.00   | 05/29/2018 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>65.00</u>  |            |  |
| 2 - 1                  | Shipping             |                | 1.00     | EA  | 20.00                          | 20.00   | 05/29/2018 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>20.00</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">85.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210259 | <b>Date</b><br>05-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011300  
 Kavi,Krishna M  
 3000 Blackburn St Apt 1506  
 Dallas TX 75204-2208  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimburse Dr. Kavi<br>for Research Group<br>Luncheon |                | 1.00     | EA  | 143.31                         | 143.31   | 05/29/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>143.31</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">143.31</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210267 | <b>Date</b><br>05-29-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056971  
 Hill,Aaron Thomas  
 1518 Rancho Domingues  
 Rd  
 Corinth TX 76210-4140  
 United States

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**Attention:** College of  
 Science Gen

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | M&IE Aaron Hill; Dean<br>Gao's collaborative<br>research |                | 1.00     | EA  | 382.50                         | 382.50   | 05/29/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>382.50</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">382.50</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210338 | <b>Date</b><br>05-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068303  
 Nelson,Tori Lynn  
 2329 Northway  
 Denton TX 76207-1035  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Student Affairs-Gen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Food for RA training on 5/17/18 | 1.00     | EA  | 98.75    | 98.75        | 05/30/2018 |

**Schedule Total** 98.75

**Total PO Amount** 98.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000210432 | <b>Date</b><br>06-04-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006574  
 VWR International LLC  
 100 W Matsonford Rd  
 Wayne PA 19087-8660  
 United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | 97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L |                       | 2.00     | EA  | 43.61                                   | 0.00         | CANCEL     |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 2 - 1    | 97062-064 FERRIC SULFATE HYDRATE 500GM           |                       | 1.00     | EA  | 49.96                                   | 0.00         | CANCEL     |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 3 - 1    | 10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.    |                       | 1.00     | EA  | 46.62                                   | 46.62        | 06/01/2018 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>46.62</u> |            |
|             | 4 - 1    | 10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.   |                       | 1.00     | EA  | 21.20                                   | 21.20        | 06/01/2018 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>21.20</u> |            |
|             | 5 - 1    | BDH9264-125G BDH POTASS IODIDE CRYST 125GM       |                       | 1.00     | EA  | 53.01                                   | 53.01        | 06/01/2018 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>53.01</u> |            |
|             | 6 - 1    | 97064-576 PHOSPHOTUNGSTIC ACID                   |                       | 1.00     | EA  | 90.11                                   | 90.11        | 06/01/2018 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000210432 | <b>Date</b><br>06-04-2018   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006574  
 VWR International LLC  
 100 W Matsonford Rd  
 Wayne PA 19087-8660  
 United States

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**Attention:** Biological Sciences

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date      |
|------------------------|---|-----------------------|----------|-----|----------|--|---------------|
|                        | HIGH PURITY 100G  |                       |          |     |          |  |               |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>90.11</u>   |               |
| 7 - 1                  | 100504-192<br>PHOSPHOMOLYBDIC ACID-<br>100GM            |                       | 1.00     | EA  | 57.38    | 57.38  | 06/01/2018    |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>57.38</u>   |               |
| 8 - 1                  | BJ207772-5G IODINE<br>ACS REAGENT >/=99.8%<br>FLAKES 5G |                       | 1.00     | EA  | 33.69    | 0.00   | <b>CLOSED</b> |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>0.00</u>  |               |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">268.32</span> |               |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210449 | <b>Date</b><br>06-04-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037777  
 Namuduri,Kameswara Rao  
 13053 Affirmed Ave  
 Frisco TX 75035-0978  
 United States

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**Attention:** Electrical  
 Engineering

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna. |                | 1.00     | EA  | 600.31                         | 600.31       | 06/04/2018 |  |

**Schedule Total** 600.31

**Total PO Amount** 600.31

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210450 | <b>Date</b><br>06-04-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056367  
 Xia,Zhenhai  
 2411 S Interstate 35 E Apt  
 415  
 Denton TX 76210-4908  
 United States

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**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Research Meal -<br>Sichuan Gourmet -<br>11/26/17 |                | 1.00     | EA  | 69.57                          | 69.57         | 06/04/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>69.57</u>  |            |  |
| 2 - 1                  | Research meal -<br>Canyon Cafe - 4/5/18          |                | 1.00     | EA  | 71.68                          | 71.68         | 06/04/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>71.68</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>141.25</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210483 | <b>Date</b><br>06-04-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014792  
 Rezende de CastroMoretti,  
 Fernanda Raquel  
 1601 W Hercules Ln  
 Denton TX 76207-6007  
 United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch | Tax Exempt?<br>Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date      |
|--------------|--|--------------------------|----------|-----|----------|--|---------------|
| 1 - 1        | United States<br>Department of State<br>Machine readable visa<br>application fee |                          | 2.00     | EA  | 160.00   | 320.00   | 06/04/2018    |
|              |  |                          |          |     |          | <b>Schedule Total</b>                          | <u>320.00</u> |
| 2 - 1        | Fernanda Moretti<br>SEVIS I-901 Payment<br>Confirmation                          |                          | 1.00     | EA  | 180.00   | 180.00   | 06/04/2018    |
|              |  |                          |          |     |          | <b>Schedule Total</b>                          | <u>180.00</u> |
| 3 - 1        | Ademar Moretti SEVIS<br>I-901 Payment<br>Confirmation                            |                          | 1.00     | EA  | 180.00   | 180.00   | 06/04/2018    |
|              |  |                          |          |     |          | <b>Schedule Total</b>                          | <u>180.00</u> |
|              |  |                          |          |     |          | <b>Total PO Amount</b>                         | <u>680.00</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210497 | <b>Date</b><br>06-05-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010123  
 Birden,Leann Louise  
 9516 Lakeway Dr  
 Argyle TX 76226-4289  
 United States

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**Attention:** Student Affairs-  
 Gen

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | snacks and supplies<br>for UNT Talent Search<br>programs participants |                | 1.00     | EA  | 944.28                         | 944.28   | 06/04/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>944.28</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">944.28</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210552 | <b>Date</b><br>06-06-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015873  
 US Fish and Wildlife Service  
 Migratory Bird Permit Office  
 PO Box 709  
 Albuquerque NM 87103  
 United States

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**Attention:** Migratory Bird  
 Permit Office

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Replenishment Option: Standard<br/>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|-----------------|--|-----------------|
|                        | 1 - 1                | Taylor Gillum-<br>Migratory Bird Permit |                                  | 1.00            | EA         | 100.00          | 100.00   | 06/05/2018      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |                 | <u>100.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |                 | <input type="text" value="100.00"/>                    |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210607 | <b>Date</b><br>06-06-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008470  
 Button,Christopher T  
 5090 Durham Road West  
 Columbia MD 21044  
 United States

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**Attention:** Linguistics

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Tax Exempt?<br>Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option:<br>PO Price | Standard<br>Extended Amt  | Due Date   |
|------------------------|---------------------------------|--------------------------|----------|-----|-----------------------------------|---|------------|
| 1 - 1                  | Task Payment partial<br>2       |                          | 1.00     | EA  | 3655.53                           | 3655.53   | 06/06/2018 |
| <b>Schedule Total</b>  |                                 |                          |          |     |                                   | <u>3655.53</u>  |            |
| 2 - 1                  | Task Payment partial<br>3       |                          | 1.00     | EA  | 1718.10                           | 1718.10   | 06/06/2018 |
| <b>Schedule Total</b>  |                                 |                          |          |     |                                   | <u>1718.10</u>  |            |
| <b>Total PO Amount</b> |                                 |                          |          |     |                                   | <span style="border: 1px solid black; padding: 2px;">5373.63</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210624 | <b>Date</b><br>06-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071670  
 Slaughter,Legrande Mancel  
 951 Inverness Cir  
 Highland Village TX 75077-3148  
 United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | REU Welcome Dinner-<br>receipt attached |                | 1.00     | EA  | 61.36                          | 61.36        | 06/06/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 61.36        |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 61.36        |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210632 | <b>Date</b><br>06-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023449  
 Fu,Shengli  
 3701 Stockport Dr  
 Plano TX 75025-3853  
 United States

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**Attention:** Engineering-Dean's Off

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | reimbursement for out of pocket expenses |                | 1.00     | EA  | 151.98                         | 151.98   | 06/07/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>151.98</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">151.98</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210728 | <b>Date</b><br>06-11-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013992  
 Swanson,Tyler David  
 2010 Scripture St  
 Denton TX 76201-3805  
 United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Receipt to BOCA 31 on 5/21/2018 |                | 1.00     | EA  | 41.00                          | 41.00   | 06/11/2018 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>41.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">41.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210799 | <b>Date</b><br>06-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005018  
 Allied Electronics  
 Accounts Receivable  
 PO Box 2325  
 Fort Worth TX 76113-2325  
 United States

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**Attention:** Engineering-  
 Dean's Off

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 33511B Function<br>Genreator 20 MHz<br>ethernet GPIB USB-<br>allied stock #<br>70233505 |                | 1.00     | EA  | 2056.00                        | 2056.00      | 06/12/2018 |  |

**Schedule Total** 2056.00

**Total PO Amount** 2056.00

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210800 | <b>Date</b><br>06-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010421  
 Young,Avery Wright  
 910 River Oaks Dr  
 Austin TX 78753-2410  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Reimbursement for lab supplies. |                | 1.00     | EA  | 45.09                          | 45.09        | 06/12/2018 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | 45.09        |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | 45.09        |            |  |

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**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210815 | <b>Date</b><br>06-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049924  
 Hook,Joshua Nord  
 501 Cordova St  
 Dallas TX 75223-1223  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description   | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|--------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Hook reimbursement | 1.00     | EA  | 410.04   | 410.04   | 06/12/2018 |
| <b>Schedule Total</b>  |                    |          |     |          | <u>410.04</u>  |            |
| <b>Total PO Amount</b> |                    |          |     |          | <span style="border: 1px solid black; padding: 2px;">410.04</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210894 | <b>Date</b><br>06-14-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016257  
 2x2 Media LLC  
 2011 W Houston St  
 Sherman TX 75092-7625  
 United States

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**Attention:** Student Affairs-  
 Gen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | production of<br>recruitment video for<br>SSS |                          | 1.00     | EA  | 350.00                                     | 350.00       | 06/13/2018 |

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210916 | <b>Date</b><br>06-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025516  
 Glass,Gary Alan  
 500 S Interstate 35 E Apt  
 131  
 Denton TX 76205-0719  
 United States

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**Attention:** Physics

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | reimbursement for<br>supplies purchased<br>for research lab | 1.00     | EA  | 91.45    | 91.45        | 06/14/2018 |

**Schedule Total** 91.45

**Total PO Amount** 91.45

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210939 | <b>Date</b><br>06-14-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016157  
 Floyd-Thomas,Stacey M  
 2007A Overhill Dr  
 Nashville TN 37215  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Consultation services |                | 1.00                           | EA  | 1000.00  | 1000.00   | 06/14/2018 |
| <b>Schedule Total</b>  |                       |                |                                |     |          | <u>1000.00</u>  |            |
| <b>Total PO Amount</b> |                       |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000210940 | <b>Date</b><br>06-14-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012364  
 GoSharps LLC  
 3044 Old Denton Rd Ste  
 111-266  
 Carrollton TX 75007  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
| 1 - 1                       | Go Sharps June   |                          | 1.00     | EA  | 120.00                                     | 120.00                              | 06/14/2018 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>120.00</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="120.00"/> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211029 | <b>Date</b><br>06-18-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012413  
 Mikler,Armin R  
 5012 Golden Cir  
 Denton TX 76208-3552  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement for<br>dual band adapter to<br>be used in the<br>GF40080 lab |                | 1.00     | EA  | 39.99                          | 39.99        | 06/18/2018 |  |

**Schedule Total** 39.99

**Total PO Amount** 39.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211068 | <b>Date</b><br>06-19-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002585  
 Davis,Jerome Jay  
 1225 Rio Grande Dr  
 Benbrook TX 76126-4200  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--------------------------------------|-----------------|
|                        | 1 - 1                | Consulting fees for<br>May 2018 work on Dr<br>Bostanci's GS80007<br>project |                                  | 1.00            | EA         | 1000.00  | 1000.00                              | 06/18/2018      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1000.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <input type="text" value="1000.00"/> |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211085 | <b>Date</b><br>06-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

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**Attention:** Kinesiogy, Hlth  
 Promo, & Rec

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>purchase of business-<br>realted meals |                | 1.00     | EA  | 564.53                         | 564.53   | 06/19/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>564.53</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">564.53</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211098 | <b>Date</b><br>06-20-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012862  
 Zheng,Yufeng  
 College of Engineering  
 Peking University  
 No 5 Yi-He-Yuan Rd Hai-  
 dian District  
 Beijing 100871  
 China

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Consulting fees or<br>Chemical composition<br>analysis melting and<br>casting technology<br>mechanical testing<br>and corrosion testing |                                  | 1.00            | EA         | 3000.00  | 3000.00             | 06/19/2018      |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211144 | <b>Date</b><br>06-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012162  
 Acevedo,Miguel F  
 1503 Riney Rd  
 Denton TX 76207-7713  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project. |                | 1.00     | EA  | 623.01                         | 623.01       | 06/20/2018 |  |

**Schedule Total** 623.01

**Total PO Amount** 623.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211150 | <b>Date</b><br>06-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010901  
 Hesamifard,Ehsan  
 2300 Bluff Oak Way Apt  
 1108  
 Tallahassee FL 32311-6117  
 United States

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 4200  
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 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement for<br>water and snacks for<br>Gen Cyber camp Week<br>of June 18, 2018 |                | 1.00     | EA  | 85.65                          | 85.65        | 06/20/2018 |  |

**Schedule Total** 85.65

**Total PO Amount** 85.65

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211232 | <b>Date</b><br>06-22-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003351  
 Crespel,Amelie  
 1408 Taesley Lane  
 Woodhill apartment number  
 1424  
 Denton TX 76205  
 United States

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**Attention:** Biological  
 Sciences

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Plane ticket            |                                  | 1.00            | EA         | 1659.36  | 1659.36   | 06/22/2018      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | <u>1659.36</u>  |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1659.36</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211237 | <b>Date</b><br>06-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010104  
 Batalla,Mary  
 1113 Meadow Creek Dr Apt  
 224  
 Irving TX 75038  
 United States

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**Attention:** Crystal Garrett

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Stipend for Summer<br>Science Academy |                | 1.00     | EA  | 1000.00                        | 1000.00   | 06/28/2018 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>1000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211238 | <b>Date</b><br>06-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010105  
 Contreras,Ladys  
 3813 Periwinkle Dr  
 Fort Worth TX 76137  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Stipend for Summer<br>Science Academy<br>teachers | 1.00     | EA  | 1000.00  | 1000.00      | 06/28/2018 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211239 | <b>Date</b><br>06-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054230  
 Estrada,Sabrina  
 3008 Christopher Dr  
 Denton TX 76209  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Stipend for Summer Science Academy | 1.00     | EA  | 1000.00  | 1000.00      | 06/28/2018 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211240 | <b>Date</b><br>06-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010103  
 Sanchez Ontiveros,Jesus J  
 8001 Downe Dr  
 White Settlement TX 76108  
 United States

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 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Stipend for Summer Science Academy |                | 1.00     | EA  | 1000.00                        | 1000.00   | 06/28/2018 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>1000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |  |



# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-0000211270 | <b>Date</b><br>06-25-2018                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Street Bldg 1550  
 Indianapolis IN 46222  
 United States

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**Attention:** Engineering-  
 Dean's Off

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---------------------------------------|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Ni Fill Liquid<br>Nitrogen fill (40L) |                          | 1.00     | EA  | 109.80                                     | 109.80       | 06/29/2018 |

**Schedule Total** 109.80

**Total PO Amount** 109.80

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211338 | <b>Date</b><br>06-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033589  
 Du,Jincheng  
 3601 Ranchman Blvd  
 Denton TX 76210-3329  
 United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date      |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|---------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |               |
| 1 - 1                       | Research Meal -<br>Michelinios - 5/20/18  |                          | 1.00     | EA  | 163.93                         | 163.93                 | 06/26/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>163.93</u> |
| 2 - 1                       | Research Meal -<br>Saltgrass - 5/21/18    |                          | 1.00     | EA  | 160.56                         | 160.56                 | 06/26/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>160.56</u> |
| 3 - 1                       | Research Meal - Las<br>Canarias - 5/23/18 |                          | 1.00     | EA  | 359.19                         | 359.19                 | 06/26/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>359.19</u> |
| 4 - 1                       | Research Meal -<br>Michelinios - 5/24/18  |                          | 1.00     | EA  | 48.05                          | 48.05                  | 06/26/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>48.05</u>  |
| 5 - 1                       | Research Meal -<br>Greenhouse - 5/25/18   |                          | 1.00     | EA  | 139.69                         | 139.69                 | 06/26/2018    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>139.69</u> |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <u>871.42</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211340 | <b>Date</b><br>06-26-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071184  
 Ayyagari,Venkata Aditya  
 613 Bernard St Apt 12  
 Denton TX 76201-6799  
 United States

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**Attention:** Materials Science  
 & Engineer

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Graduation Regalia Rental |                | 1.00     | EA  | 82.26                          | 82.26        | 06/26/2018 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | 82.26        |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | 82.26        |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211362 | <b>Date</b><br>06-26-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013004  
 Benavides,Abraham David  
 3008 Broken Bow St  
 Denton TX 76209-6232  
 United States

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**Attention:** Public Admin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Campisi Restaurant |                          | 1.00     | EA  | 191.71                                     | 191.71   | 06/26/2018 |
| <b>Schedule Total</b>       |                    |                          |          |     |  | <u>191.71</u>  |            |
| <b>Total PO Amount</b>      |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">191.71</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211380 | <b>Date</b><br>06-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006061  
 Gainesville ISD  
 800 S Morris St  
 Gainesville TX 76240  
 United States

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**Attention:** Student Affairs-  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Transportation for<br>UNT TS Participants -<br>Financial Literacy<br>activity |                | 1.00     | EA  | 188.60                         | 188.60       | 06/26/2018 |  |

**Schedule Total** 188.60

**Total PO Amount** 188.60

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211394 | <b>Date</b><br>06-27-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016257  
 2x2 Media LLC  
 2011 W Houston St  
 Sherman TX 75092-7625  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                            | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Spanish translation<br>of SSS recruitment<br>video |                                  | 1.00            | EA         | 50.00           | 50.00               | 06/27/2018      |

**Schedule Total** 50.00

**Total PO Amount** 50.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211399 | <b>Date</b><br>06-27-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059135  
 Burton,Lauren Kimberly  
 700 Hercules Ln Apt 201  
 Denton TX 76209-7713  
 United States

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 4200  
 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | Reimbursement for meal purchased for financial literacy activity |                          | 1.00     | EA  | 253.75                                     | 253.75                              | 06/27/2018 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>253.75</u>                       |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <input type="text" value="253.75"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211416 | <b>Date</b><br>06-28-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009508  
 Bailey,Cedric  
 318 East Main St  
 Ardmore OK 73401  
 United States

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**Attention:** Student Affairs-  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | DJ Entertainment for<br>Upward Bound<br>dinner/dance on<br>6/29/18 |                | 1.00     | EA  | 500.00                         | 500.00       | 06/27/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 500.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 500.00       |            |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211492 | <b>Date</b><br>06-29-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060923  
 West,Ruth  
 2408 Bowling Green St  
 Denton TX 76201-0704  
 United States

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**Attention:** CVAD-Dean's Off

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Reimbursement for meals during the week of 6/4 |                          | 1.00     | EA  | 535.83                                     | 535.83       | 06/29/2018 |

**Schedule Total** 535.83

**Total PO Amount** 535.83

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211522 | <b>Date</b><br>07-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060043  
 Aouadi,Samir  
 1607 Eagle Ridge Dr  
 Corinth TX 76210-3041  
 United States

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**Attention:** Materials Science  
 & Engineer

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**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Research Meal - Thai<br>Ocha - 6/18/18 | 1.00     | EA  | 20.95    | 20.95        | 07/02/2018 |

**Schedule Total** 20.95

**Total PO Amount** 20.95

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211524 | <b>Date</b><br>07-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060441  
 Mukherjee,Sundeeep  
 7132 George Way  
 Copper Canyon TX 75077-8713  
 United States

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**Attention:** Materials Science & Engineer

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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                     |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                            |  |
| 1 - 1       | Research Meal -<br>Chipotle - 6/2/18                           |                | 1.00     | EA  | 19.00                          | 19.00                  | 07/02/2018                          |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>19.00</u>                        |  |
| 2 - 1       | Shipping of Research<br>Lab Parts - Pack and<br>Mail - 6/14/18 |                | 1.00     | EA  | 54.39                          | 54.39                  | 07/02/2018                          |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>54.39</u>                        |  |
| 3 - 1       | Research Meal -<br>Chuy's - 6/16/18                            |                | 1.00     | EA  | 45.52                          | 45.52                  | 07/02/2018                          |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>45.52</u>                        |  |
| 4 - 1       | Research Meal - Luna<br>Grill - 6/17/18                        |                | 1.00     | EA  | 51.14                          | 51.14                  | 07/02/2018                          |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>51.14</u>                        |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="170.05"/> |  |

**Authorized Signature**



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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211581 | <b>Date</b><br>07-03-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002663  
 Kansas State University  
 McNair Scholars Program  
 201 Holton Hall  
 Manhattan KS 66506  
 United States

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**Attention:** Chapman 800853

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| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | polar profile    |                          | 15.00    | EA  | 54.62                                      | 819.30  | 07/03/2018 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>819.30</u>   |            |
| 2 - 1                       | DAG              |                          | 15.00    | EA  | 66.78                                      | 1001.70   | 07/03/2018 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>1001.70</u>  |            |
| 3 - 1                       | TAG              |                          | 15.00    | EA  | 66.78                                      | 1001.70   | 07/03/2018 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>1001.70</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2822.70</span> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000211810 | <b>Date</b><br>07-12-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011543  
 Wachter,Hans-Peter  
 Goffried  
 1912 Piney Creek Blvd  
 Denton TX 76205-8156  
 United States

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**Attention:** Design

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Reimbursement for working dinner | 1.00     | EA  | 265.00   | 265.00       | 07/11/2018 |

**Schedule Total** 265.00

**Total PO Amount** 265.00

**Authorized Signature**





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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212053 | <b>Date</b><br>07-17-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003805  
 Parrish,Sara  
 2201 Nicholas  
 Waco TX 76712  
 United States

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**Attention:** Psychology

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 4200  
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 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--------------|----------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1        | Payment for PSG<br>scoring |                          | 9.00     | HR  | 25.00                                      | 225.00       | 07/17/2018 |
| <b>Schedule Total</b>  |              |                            |                          |          |     |  | 225.00       |            |
| <b>Total PO Amount</b> |              |                            |                          |          |     |  | 225.00       |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212054 | <b>Date</b><br>07-17-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003865  
 Medrano,Jessica  
 402 Trey St  
 Troy TX 76579  
 United States

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**Attention:** Psychology

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--------------|----------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1        | Payment for PSG<br>scoring |                          | 9.00     | HR  | 25.00                                      | 225.00       | 07/17/2018 |
| <b>Schedule Total</b>  |              |                            |                          |          |     |  | 225.00       |            |
| <b>Total PO Amount</b> |              |                            |                          |          |     |  | 225.00       |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212057 | <b>Date</b><br>07-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011857  
 Siller carrillo,Hector Rafael  
 416 Evers Way  
 Denton TX 76207-1799  
 United States

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**Attention:** Engineering  
 Technology

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Siller- Workshop<br>Reimbursement Fee |                | 1.00     | EA  | 50.00                          | 50.00        | 07/17/2018 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | 50.00        |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | 50.00        |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212058 | <b>Date</b><br>07-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020681  
 Yu,Cheng  
 1107 Normandy Dr  
 Southlake TX 76092-7117  
 United States

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 Technology

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Yu- Lunch USG Reimbursement | 1.00     | EA  | 440.59   | 440.59       | 07/17/2018 |

**Schedule Total** 440.59

**Total PO Amount** 440.59

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212075 | <b>Date</b><br>07-18-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022688  
 US Department of  
 Homeland Security  
 USCIS - CA Service Center  
 2400 Avila Rd, 2nd Fl, Rm  
 2312  
 Laguna Niguel CA 92677  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|                       |                 |  |      |    |         |                |            |
|-----------------------|-----------------|--|------|----|---------|----------------|------------|
| 1 - 1                 | I907 Filing Fee |  | 1.00 | AN | 1225.00 | 1225.00        | 07/18/2018 |
| <b>Schedule Total</b> |                 |  |      |    |         | <u>1225.00</u> |            |

**Total PO Amount**      1225.00

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212127 | <b>Date</b><br>07-19-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023076  
 Dean,Karen R  
 7548 Fresh Springs Rd  
 Fort Worth TX 76120-2492  
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| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|----------|--------------------------------|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | CPR training for<br>Karen Dean |                          | 1.00     | EA  | 99.00    | 99.00  | 07/19/2018 |
| <b>Schedule Total</b>  |          |                                |                          |          |     |          | <u>99.00</u>                                   |            |
| <b>Total PO Amount</b> |          |                                |                          |          |     |          | <input type="text" value="99.00"/>             |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212138 | <b>Date</b><br>07-19-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055931  
 Mishra,Rajiv Sharan  
 3900 Andrew Ave  
 Denton TX 76210-3233  
 United States

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**Attention:** VP Research &  
 Innovation

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 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd |                          | 1.00     | EA  | 92.56                                      | 92.56  | 07/19/2018 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>92.56</u>   |            |
|                        | 2 - 1    | Adult beverages with dinner 7/9/18  |                          | 1.00     | EA  | 30.48                                      | 30.48  | 07/19/2018 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>30.48</u>   |            |
|                        | 3 - 1    | Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd                  |                          | 1.00     | EA  | 33.96                                      | 33.96  | 07/19/2018 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>33.96</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">157.00</span> |            |

**Authorized Signature**



# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212166 | <b>Date</b><br>07-19-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013176  
 Walker,Ezekiel Lee  
 2101 Leslie St  
 Denton TX 76205-5903  
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 Dean's Off

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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | invoice for<br>simulation and<br>modeling consulting<br>work done April 1<br>thru June 30, 2018 |                                  | 1.00            | EA         |                                       | 5850.00         | 5850.00             | 07/19/2018      |

**Schedule Total** 5850.00

**Total PO Amount** 5850.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212179 | <b>Date</b><br>07-20-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012364  
 GoSharps LLC  
 3044 Old Denton Rd Ste  
 111-266  
 Carrollton TX 75007  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                    |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|------------------------------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                       | Due Date   |
| 1 - 1                  | Go Sharps July   |                | 1.00                           | EA  | 70.00    | 70.00                              | 07/20/2018 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>70.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <input type="text" value="70.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212190 | <b>Date</b><br>07-20-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007154  
 Castillo,Jesus Isabel  
 307 East Main St  
 Florence TX 76527  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|--------------|-------------------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1        | consulting PSG Set up<br>Invoice 12 |                          | 1.00     | EA  | 250.00                                     | 250.00                              | 07/20/2018 |
| <b>Schedule Total</b>  |              |                                     |                          |          |     |  | <u>250.00</u>                       |            |
| <b>Total PO Amount</b> |              |                                     |                          |          |     |  | <input type="text" value="250.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212197 | <b>Date</b><br>07-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016733  
 Pantawane,Mangesh  
 Vyankat  
 8859 High Mill Ave NW  
 Canal Fulton OH 44614-9351  
 United States

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**Attention:** Materials Science & Engineer

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dan's Meat and Produce - 7/11/18 |                | 1.00     | EA  | 58.48                          | 58.48   | 07/20/2018 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>58.48</u>  |            |  |
| 2 - 1                  | Wal-Mart - 7/10/18               |                | 1.00     | EA  | 9.27                           | 9.27  | 07/20/2018 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>9.27</u>   |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">67.75</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212202 | <b>Date</b><br>07-23-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013176  
 Walker,Ezekiel Lee  
 2101 Leslie St  
 Denton TX 76205-5903  
 United States

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**Attention:** Physics

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------------|----------------------------------|-----------------|------------|-----------------|---------------------|-----------------|
|                        | 1 - 1                | Zeke Walker Visiting<br>Scientist |                                  | 1.00            | EA         | 900.00          | 900.00              | 07/20/2018      |
| <b>Schedule Total</b>  |                      |                                   |                                  |                 |            |                 | 900.00              |                 |
| <b>Total PO Amount</b> |                      |                                   |                                  |                 |            |                 | 900.00              |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212274 | <b>Date</b><br>07-23-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058898  
 Texas Assn of Social Work  
 Deans  
 Directors  
 MSU, Martin Hall 104, 3410  
 Taft Blvd  
 Wichita Falls TX 76308  
 United States

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**Attention:** Comm & Prof  
 Programs

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                     |            |
|------------------------|-----------------------|----------------|--------------------------------|-----|----------|-------------------------------------|------------|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                        | Due Date   |
| 1 - 1                  | TASW Association Dues |                | 1.00                           | EA  | 100.00   | 100.00                              | 07/23/2018 |
| <b>Schedule Total</b>  |                       |                |                                |     |          | <u>100.00</u>                       |            |
| <b>Total PO Amount</b> |                       |                |                                |     |          | <input type="text" value="100.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-0000212310      | 07-24-2018                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000061932  
 Steele,Bethel G  
 902 Blondel St Unit 103  
 Fort Collins CO 80524  
 United States

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**Attention:** Geography

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Below is a summary of<br>hours to collate,<br>harmonize and clean a<br>portion of the Brazil<br>ClimateWise data for<br>Dr. Alexandra<br>Ponette-Gonzalez. |                                  | 50.00           | HR         | 18.00  | 900.00              | 07/24/2018      |

**Schedule Total** 900.00

**Total PO Amount** 900.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212362 | <b>Date</b><br>07-25-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016753  
 Peterson,Alan L  
 14 Birchbrook  
 San Antonio TX 78254  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>                   | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|-----------------|---------------------------------------|-----------------|
|                        | 1 - 1                | Alan Peterson Invoice   |                                  | 1.00            | EA         | 10000.00        | 10000.00                              | 07/25/2018      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |                 | <u>10000.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |                 | <input type="text" value="10000.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212365 | <b>Date</b><br>07-25-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016752  
 Dolan,Diana C  
 1901 Holly Hill Dr  
 Austin TX 78746  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | consulting fee Dolan    |                                  | 1.00            | EA         | 10000.00   | 10000.00            | 07/25/2018      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | 10000.00            |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |  | 10000.00            |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212366 | <b>Date</b><br>07-25-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016754  
 Morin,Charles  
 161 de la Grand-Voile  
 Saint-Augustin  
 deDesmaures QC G3A 2H5  
 Canada

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**Attention:** Psychology

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--------------|------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1        | Morin Consulting |                          | 1.00     | EA  | 10000.00                                   | 10000.00     | 07/25/2018 |
| <b>Schedule Total</b>  |              |                  |                          |          |     |  | 10000.00     |            |
| <b>Total PO Amount</b> |              |                  |                          |          |     |  | 10000.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212457 | <b>Date</b><br>07-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012162  
 Acevedo,Miguel F  
 1503 Riney Rd  
 Denton TX 76207-7713  
 United States

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**Attention:** Electrical  
 Engineering

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
|                    | 1 - 1           | reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible. |                       |               | 1.00            | BD         | Standard                     | 283.68                   | 283.68              | 07/26/2018      |

**Schedule Total** 283.68

**Total PO Amount** 283.68

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212476 | <b>Date</b><br>07-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Institute for  
 Applied Sciences

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | 52858-000 PARAFILM 1<br>ROLL 4IN X 125FT     |                                  | 1.00            | EA         | 27.56  | 27.56               | 07/27/2018      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>27.56</u>        |                 |
|                    | 2 - 1           | BDH1156-1LP REAGENT<br>ALCOHOL ACS           |                                  | 1.00            | EA         | 81.54  | 81.54               | 07/27/2018      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>81.54</u>        |                 |
|                    | 3 - 1           | 53509-304 VWR TUBE<br>PCR 8STRIP 8WL PK120.  |                                  | 1.00            | EA         | 70.44  | 70.44               | 07/27/2018      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>70.44</u>        |                 |
|                    | 4 - 1           | 53508-810 VWR TIP RAN<br>YEL 1-200UL PK1000. |                                  | 1.00            | EA         | 16.25  | 16.25               | 07/27/2018      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>16.25</u>        |                 |
|                    | 5 - 1           | 89125-172 ETHANOL<br>200PRF 4X1GL PRM REQ    |                                  | 1.00            | EA         | 38.50  | 38.50               | 07/27/2018      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>38.50</u>        |                 |
|                    | 6 - 1           | 53508-810 VWR TIP RAN<br>YEL 1-200UL PK1000. |                                  | 1.00            | EA         | 16.25  | 16.25               | 07/27/2018      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>16.25</u>        |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212476 | <b>Date</b><br>07-27-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Institute for  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 250.54

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212505 | <b>Date</b><br>07-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020681  
 Yu,Cheng  
 1107 Normandy Dr  
 Southlake TX 76092-7117  
 United States

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 Purchase Order.  
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**Attention:** Engineering  
 Technology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|-------------------|----------|-----|----------|--------------|------------|
| 1 - 1                 | Meal with sponsor | 1.00     | EA  | 88.14    | 88.14        | 07/30/2018 |
| <b>Schedule Total</b> |                   |          |     |          | <u>88.14</u> |            |

**Total PO Amount** 88.14

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212519 | <b>Date</b><br>07-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011902  
 University of Nevada Reno  
 Controllers Office MS 0124  
 Reno NV 89557  
 United States

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**Attention:** Mittler Invoice

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | February 06, 2018<br>LC/MS (Digest, C18<br>and Analysis) |                | 36.00    | EA  | 261.00                         | 9396.00  | 07/30/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>9396.00</u>   |            |  |
| 2 - 1                  | February 06, 2018<br>LC/MS Phosphopeptide<br>Enrichment  |                | 36.00    | EA  | 94.25                          | 3393.00  | 07/30/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3393.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12789.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212535 | <b>Date</b><br>07-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074443  
 Cisneros, Gerardo Andres  
 3505 Wells Dr  
 Plano TX 75093-6637  
 United States

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**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Meal reimbursement-<br>receipt attached |                | 1.00     | EA  | 90.54                          | 90.54        | 07/30/2018 |  |

**Schedule Total** 90.54

**Total PO Amount** 90.54

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212544 | <b>Date</b><br>07-30-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016712  
 Max Planck Institut fur  
 Kohlenforschung  
 Kaiser-Wilhelm-Platz 1  
 Mulheim a d Ruhr 45470  
 Germany

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**Attention:** Chemistry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | PAY INVOICE<br>MWM2018/006<br>Registration Fee-<br>Brooke Otten |                | 1.00     | EA  | 816.50                         | 816.50       | 07/30/2018 |  |

**Schedule Total** 816.50

**Total PO Amount** 816.50

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212639 | <b>Date</b><br>08-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049924  
 Hook,Joshua Nord  
 501 Cordova St  
 Dallas TX 75223-1223  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|----------|-----|----------|--|------------|
| 1 - 1                  | APA membership   | 1.00     | EA  | 274.00   | 274.00   | 08/01/2018 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>274.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">274.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212640 | <b>Date</b><br>08-02-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049924  
 Hook,Joshua Nord  
 501 Cordova St  
 Dallas TX 75223-1223  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Chubb insurance  | 1.00     | EA  | 268.00   | 268.00        | 08/01/2018 |
| <b>Schedule Total</b> |                  |          |     |          | <u>268.00</u> |            |

**Total PO Amount** 268.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212742 | <b>Date</b><br>08-06-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010939  
 Harried,Brittany  
 2216 W Hickory St Apt 1  
 Denton TX 76201  
 United States

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**Attention:** Institute for  
 Applied Sciences

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Tubing                                 |                          | 19.00    | EA  | 0.49                                       | 9.31         | 08/03/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>9.31</u>  |            |
|             | 2 - 1    | 1/4-5/8 Clamp                          |                          | 4.00     | EA  | 1.29                                       | 5.16         | 08/03/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5.16</u>  |            |
|             | 3 - 1    | Airline Tubing                         |                          | 9.00     | EA  | 3.12                                       | 28.08        | 08/03/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>28.08</u> |            |
|             | 4 - 1    | 3" DWV SANI TEE HXHXH                  |                          | 4.00     | EA  | 3.76                                       | 15.04        | 08/03/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>15.04</u> |            |
|             | 5 - 1    | 3" DWV EL 90DEG HXH                    |                          | 2.00     | EA  | 2.86                                       | 5.72         | 08/03/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5.72</u>  |            |
|             | 6 - 1    | 8" BLK UV RESIST<br>CABLE TIE 1000pk   |                          | 1.00     | EA  | 23.69                                      | 23.69        | 08/03/2018 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>23.69</u> |            |
|             | 7 - 1    | #012 SS CLAMP 1/2"x1-<br>1/4" DIA 10PK |                          | 1.00     | EA  | 7.86                                       | 7.86         | 08/03/2018 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212742 | <b>Date</b><br>08-06-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010939  
 Harried,Brittany  
 2216 W Hickory St Apt 1  
 Denton TX 76201  
 United States

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**Attention:** Institute for Applied Sciences

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |               |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--------------|---------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date      |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                |              | <u>7.86</u>   |  |
| 8 - 1                  | IMAG 11PC AQUA AIR |                | 1.00     | EA  | 4.99                           | 4.99         | 08/03/2018    |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                |              | <u>4.99</u>   |  |
| 9 - 1                  | IMAG AIR CONTROL V |                | 1.00     | EA  | 0.99                           | 0.99         | 08/03/2018    |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                |              | <u>0.99</u>   |  |
| 10 - 1                 | Sales Tax          |                | 1.00     | EA  | 9.69                           | 9.69         | 08/03/2018    |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                |              | <u>9.69</u>   |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                |              | <u>110.53</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212857 | <b>Date</b><br>08-07-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014760  
 Adams,Shawn E  
 902 S 5th St Apt 1  
 Sanger TX 76266-5523  
 United States

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**Attention:** Chemistry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Farewell Dinner-<br>Receipt Attached  |                | 1.00     | EA  | 191.58                         | 191.58                              | 08/06/2018 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>191.58</u>                       |            |  |
| 2 - 1                  | Farewell Dessert-<br>Receipt Attached |                | 1.00     | EA  | 35.07                          | 35.07                               | 08/06/2018 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>35.07</u>                        |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <input type="text" value="226.65"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000212972 | <b>Date</b><br>08-09-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011757  
 Slavish,Danica  
 222 S Rosemont Ave  
 Dallas TX 75208-5811  
 United States

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**Attention:** Psychology

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt                       | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|------------------------------------|------------|
| 1 - 1                  | Manuscript       |        | 1.00     | EA  | 50.00    | 50.00                              | 08/08/2018 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>50.00</u>                       |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <input type="text" value="50.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213133 | <b>Date</b><br>08-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015567  
 Cannon,Ashley Elisabeth  
 2404 Creekdale Dr  
 Denton TX 76210-3632  
 United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Meal reimbursement to Ashley Cannon for purchased meal with visiting professors |                | 1.00     | EA  | 63.87                          | 63.87        | 08/23/2018 |  |

**Schedule Total** 63.87

**Total PO Amount** 63.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213138 | <b>Date</b><br>08-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008322  
 CHAPMAN, KENT D  
 3613 Montecito Dr  
 Denton TX 76205-5505  
 United States

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**Attention:** Crystal Garrett

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | LSA Receipt      | 1.00     | EA  | 132.88   | 132.88        | 08/23/2018 |
| <b>Schedule Total</b> |                  |          |     |          | <u>132.88</u> |            |

**Total PO Amount** 132.88

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213189 | <b>Date</b><br>08-13-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001561  
 Nauright,John Rudolph  
 2116 Stone Creek Dr  
 McKinney TX 75070-6799  
 United States

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**Attention:** Kinesiogy, Hlth Promo, & Rec

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimbursement for purchase of meals |                | 1.00     | EA  | 161.60                         | 161.60   | 08/13/2018 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>161.60</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">161.60</span> |            |  |

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |  |                           |
|-----------------------|--|---------------------------|
| <b>DUPLICATE</b>      |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                                      | <b>Revision</b>           |
| NT752-0000213224      | 08-14-2018                                       |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                               | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>           |
| Laduke,Rebecca A      | 940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu |                           |

**Supplier:** 0000017004  
 Dewaidi,Mohaned Ali Sr  
 1117 Greenbend Dr  
 Denton TX 76210-8623  
 United States

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**Attention:** Engineering-  
 Dean's Off

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | reimbursement to UNT student Mohaned Dewaidi for purchaisng items at Stuart Hose & Pipe to be used in Dr Yu's GF40071 lab |                | 1.00     | EA  | 57.14                          | 57.14        | 08/13/2018 |  |

**Schedule Total** 57.14

**Total PO Amount** 57.14

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213278 | <b>Date</b><br>08-14-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013479  
 Vingren,Jakob Langberg  
 3213 Deerfield Dr  
 Denton TX 76208-3425  
 United States

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 4200  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>purchase of meals |                | 1.00     | EA  | 110.79                         | 110.79   | 08/14/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>110.79</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">110.79</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213325 | <b>Date</b><br>08-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013400  
 Smith,Carla Michelle  
 10105 Max Ln  
 Frisco TX 75035-5248  
 United States

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**Attention:** Behavior Analysis

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| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-----------------------|----------|---|-----------------------|----------|-----|---|--------------|------------|
|                       | 1 - 1    | Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67 |                       | 1.00     | EA  | 24.00                                   | 24.00        | 08/14/2018 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>24.00</u> |            |
|                       | 2 - 1    | Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67 |                       | 1.00     | EA  | 24.00                                   | 24.00        | 08/14/2018 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>24.00</u> |            |
|                       | 3 - 1    | Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For  |                       | 1.00     | EA  | 24.00                                   | 24.00        | 08/14/2018 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213325 | <b>Date</b><br>08-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013400  
Smith,Carla Michelle  
10105 Max Ln  
Frisco TX 75035-5248  
United States

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**Attention:** Behavior Analysis

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description                                       | Quantity | UOM | PO Price | Extended Amt | Due Date |
|-----------------------|--|----------|-----|----------|--------------|----------|
|                       | more information<br>contract Carla Smith<br>at 214-673 |          |     |          |              |          |
| <b>Schedule Total</b> |  |          |     |          | 24.00        |          |

|       |  |      |    |        |        |            |
|-------|--|------|----|--------|--------|------------|
| 4 - 1 | Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673 | 1.00 | EA | 107.00 | 107.00 | 08/14/2018 |
|-------|--|------|----|--------|--------|------------|

**Schedule Total** 107.00

**Total PO Amount** 179.00

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213398 | <b>Date</b><br>08-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054230  
 Estrada,Sabrina  
 3008 Christopher Dr  
 Denton TX 76209  
 United States

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**Attention:** Physics

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | 100+ hours of collaboration participation | 1.00     | EA  | 1035.00  | 1035.00      | 08/15/2018 |

**Schedule Total** 1035.00

**Total PO Amount** 1035.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213399 | <b>Date</b><br>08-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063571  
 Bradley, Jennifer  
 601 Willow Circle  
 Springtown TX 76082  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 100+ hour collaborative participation | 1.00     | EA  | 1035.00  | 1035.00      | 08/15/2018 |

**Schedule Total** 1035.00

**Total PO Amount** 1035.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213402 | <b>Date</b><br>08-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071761  
 Oyekwe,Ifeoma  
 3314 Seabreeze Dr  
 Rowlett TX 75088  
 United States

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**Attention:** Physics

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

|       |  |  |      |    |         |         |            |
|-------|--|--|------|----|---------|---------|------------|
| 1 - 1 | 100+ hours<br>collaboration<br>participation |  | 1.00 | EA | 1035.00 | 1035.00 | 08/15/2018 |
|-------|--|--|------|----|---------|---------|------------|

**Schedule Total**      1035.00

**Total PO Amount**      1035.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213409 | <b>Date</b><br>08-15-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015389  
 Chowdhury,Tonoy  
 1800 N Martin Luther King  
 Jr Blvd Apt 3205  
 Waco TX 76704-1471  
 United States

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**Attention:** Mechanical &  
 Energy Engineer

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | reimbursement for<br>supplies ordered for<br>Dr. D'Souza lab -<br>Pilots HQ LLC                         |                | 1.00     | EA  | 39.78                          | 39.78   | 08/15/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>39.78</u>  |            |  |
| 2 - 1                  | reimbursement for lab<br>supplies purchased on<br>ebaby-capla moldable<br>polycaprolactone<br>polyester |                | 1.00     | EA  | 33.34                          | 33.34   | 08/15/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>33.34</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">73.12</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213467 | <b>Date</b><br>08-17-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027950  
 Yarger, Debbie  
 3463 Ruidosa Tr  
 Fort Worth TX 76116  
 United States

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**Attention:** Physics

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |  |  |      |    |         |         |            |
|-------|--|--|------|----|---------|---------|------------|
| 1 - 1 | 100+ hours collaboration participation |  | 1.00 | EA | 1035.00 | 1035.00 | 08/16/2018 |
|-------|--|--|------|----|---------|---------|------------|

**Schedule Total**                      1035.00

**Total PO Amount**                      1035.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213478 | <b>Date</b><br>08-17-2018                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012265  
 Crocker,Betty Charlotte  
 1705 Linden Dr  
 Denton TX 76201-2503  
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 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|------------------------------|----------------------------------|-----------------|------------|-----------------|--------------------------------------|-----------------|
|                        | 1 - 1                | Additional time and services |                                  | 1.00            | EA         | 1000.00         | 1000.00                              | 08/16/2018      |
| <b>Schedule Total</b>  |                      |                              |                                  |                 |            |                 | <u>1000.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                              |                                  |                 |            |                 | <input type="text" value="1000.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213524 | <b>Date</b><br>08-20-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021113  
 Walker,Joseph  
 1122 Egan St  
 Denton TX 76201-2731  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>purchase of equipment<br>parts |                | 1.00     | EA  | 126.35                         | 126.35   | 08/17/2018 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>126.35</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">126.35</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213646 | <b>Date</b><br>08-21-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000050991  
 Crossley,Dane Alan  
 2214 Redrock Dr  
 Corinth TX 76210-1933  
 United States

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**Attention:** Crossley - lowes

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Flex Seal Liquid |                       | 1.00     | EA  | 28.48                                   | 28.48         | 08/21/2018 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                   | <u>28.48</u>  |            |
|             | 2 - 1    | Quick Connect    |                       | 4.00     | EA  | 5.68                                    | 22.72         | 08/21/2018 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                   | <u>22.72</u>  |            |
|             | 3 - 1    | Shut Off Connect |                       | 1.00     | EA  | 6.82                                    | 6.82          | 08/21/2018 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                   | <u>6.82</u>   |            |
|             | 4 - 1    | pump             |                       | 1.00     | EA  | 123.50                                  | 123.50        | 08/21/2018 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                   | <u>123.50</u> |            |
|             | 5 - 1    | pool cover pump  |                       | 1.00     | EA  | 150.11                                  | 150.11        | 08/21/2018 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                   | <u>150.11</u> |            |
|             |          |                  |                       |          |     | <b>Total PO Amount</b>                  | <u>331.63</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-0000213751 | <b>Date</b><br>08-22-2018   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020681  
 Yu,Cheng  
 1107 Normandy Dr  
 Southlake TX 76092-7117  
 United States

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**Attention:** Engineering  
 Technology

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dinner with visitors<br>from DAHEZB group<br>July 28 |                | 1.00     | EA  | 70.00                          | 70.00   | 08/22/2018 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>70.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">70.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000019 | <b>Date</b><br>06-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005074  
 Media Right LLC  
 470 W Lawndale Dr Ste G  
 South Salt Lake UT 84115-2966  
 United States

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**Attention:** Steven Johnson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date  |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|---|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |   |
| 1 - 1                       | Kenwood NX-P1302AUK Radio   |                          | 14.00    | EA  | 210.00                         | 2940.00                | 06/21/2023  |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>2940.00</u>  |
| 2 - 1                       | Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital |                          | 14.00    | EA  | 36.00                          | 504.00                 | 06/21/2023  |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>504.00</u>   |
| 3 - 1                       | KMB-28AK Six Slot charger   |                          | 2.00     | EA  | 175.00                         | 350.00                 | 06/21/2023  |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>350.00</u>   |
| 4 - 1                       | Frequency Sync -  |                          | 14.00    | EA  | 0.00                           | 0.00                   | 06/21/2023  |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>   |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">3794.00</span> |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000024 | <b>Date</b><br>06-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024519  
 Signature Championship  
 Rings  
 4535 Normal Blvd Ste 195  
 Lincoln NE 68506  
 United States

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**Attention:** Andre Shaw

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |  | Due Date   |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--------------------------------|--|------------|
|                             |                             |                          |          |     | PO Price                       | Extended Amt   |            |
| 1 - 1                       | MBB Championship<br>Rings   |                          | 65.00    | EA  | 184.00                         | 11960.00   | 06/21/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |                                | <u>11960.00</u>  |            |
| 2 - 1                       | MBB Championship<br>pendant |                          | 21.00    | EA  | 184.00                         | 3864.00  | 06/21/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |                                | <u>3864.00</u>   |            |
| 3 - 1                       | Basic Package               |                          | 86.00    | EA  | 0.00                           | 0.00   | 06/21/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |                                | <u>0.00</u>  |            |
| 4 - 1                       | Shipping and Handling       |                          | 1.00     | EA  | 85.00                          | 85.00  | 06/21/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |                                | <u>85.00</u>   |            |
| <b>Total PO Amount</b>      |                             |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15909.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000027 | <b>Date</b><br>06-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010919  
 UT Southwestern Med Ctr -  
 Proteomics  
 5323 Harry Hines Blvd MC  
 9029  
 Dallas TX 75390  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Cryohistology    | 1.00     | EA  | 1101.75  | 1101.75        | 06/22/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>1101.75</u> |            |

**Total PO Amount** 1101.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000041 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Michell Adams

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | MM9C3LL/A<br>Apple 10.9-inch iPad<br>Air Wi-Fi - 5th<br>generation - tablet -<br>64 GB - 10.9" IPS<br>(2360 x 1640) - space<br>gray  |                | 1.00     | EA  | 562.27                         | 562.27        | 06/22/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>562.27</u> |            |  |
| 2 - 1                  | S7834LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for Mac<br>mini (Late 2018)  |                | 1.00     | EA  | 101.05                         | 101.05        | 06/22/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>101.05</u> |            |  |
| 3 - 1                  | MU8F2AM/A<br>Apple Pencil 2nd<br>Generation - Stylus<br>for tablet - for<br>10.9-inch iPad Air<br>(4th generation); 11-<br>inch iPad Pro (1st<br>generation, 2nd<br>generation); 12.9-<br>inch iPad Pro (3rd<br>generation, 4th<br>generation) |                | 1.00     | EA  | 119.60                         | 119.60        | 06/22/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>119.60</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>782.92</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000041 | <b>Date</b><br>06-22-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Michell Adams

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000058 | <b>Date</b><br>06-26-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1450

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | <b>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</b> |                       | 1.00     | EA  | 129849.74                                  | 129849.74   | 06/26/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>129849.74</u>  |            |
|                        | 2 - 1    | <b>Bonds &amp; Change Order #1</b>  |                       | 1.00     | EA  | 3001.56                                    | 3001.56   | 06/26/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>3001.56</u>  |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">132851.30</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000060 | <b>Date</b><br>06-26-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | Renovate Lib. Annex<br>130, 135, 146A FF&E -<br>Terrell Painting -<br>General Construction -<br>Agreement |                          | 1.00     | EA  | 260330.13                                  | 260330.13        | 06/26/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>260330.13</u> |            |
|             | 2 - 1    | Bonds   |                          | 1.00     | EA  | 4905.00                                    | 4905.00          | 06/26/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>4905.00</u>   |            |
|             | 3 - 1    | Change Order #1   |                          | 1.00     | EA  | 24228.94                                   | 24228.94         | 12/11/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>24228.94</u>  |            |
|             | 4 - 1    | Pending Change Order  |                          | 1.00     | EA  | 1.00                                       | 1.00             | 12/11/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1.00</u>      |            |
|             | 5 - 1    | Pending Change Orders   |                          | 1.00     | EA  | 1.00                                       | 1.00             | 12/11/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1.00</u>      |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>289466.07</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000069 | <b>Date</b><br>06-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Sharla Baker

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | 2308<br>TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted                          |                       | 1.00     | EA  | 249.18   | 249.18        | 06/27/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>249.18</u> |            |
| 2 - 1                 | PA34872VX-195<br>TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material |                       | 1.00     | EA  | 936.07   | 936.07        | 06/27/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>936.07</u> |            |
| 3 - 1                 | TK86335623T SHIPPING FEES 2CY61 48GD72  |                       | 1.00     | EA  | 0.00     | 0.00          | 06/27/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>0.00</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000069 | <b>Date</b><br>06-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Sharla Baker

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Total PO Amount** 1185.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000079 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004320  
 Southern Methodist  
 University  
 PO Box 750261  
 Dallas TX 75275  
 United States

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**Attention:** Shelly Beattie

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Sub Award 2 Project<br>GF30172 | 1.00     | EA  | 39076.00 | 39076.00     | 06/28/2023 |

**Schedule Total** 39076.00

**Total PO Amount** 39076.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000080 | <b>Date</b><br>06-28-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033796  
 DALLAS COLLEGE  
 4343 Interstate 30  
 Mesquite TX 75150-2018  
 United States

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**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Sub Award 1 Project<br>GF30172 | 1.00     | EA  | 62500.00 | 62500.00     | 06/28/2023 |

**Schedule Total** 62500.00

**Total PO Amount** 62500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000084 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 13620223A<br>ELECTRODE PH DOUBLE<br>JUNCTION |                | 1.00     | EA  | 253.93                         | 253.93   | 06/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>253.93</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">253.93</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000085 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Genesynthesis:<br>AeFlavi4SEEDLength:<br>6002bp  |                | 1.00     | EA  | 2700.90                        | 2700.90                | 06/28/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2700.90</u> |  |
| 2 - 1       | ExpressCloning:<br>AeFlavi4SEED_pUC57Pla<br>smid Name:<br>pUC57Vector source:<br>Default vectorCloning<br>site:<br>EcoRI/HindIIIDelivery<br>: Standard 4 g free<br>ofcharge (1 g for<br>low-copy plasmid)<br>Delivery form: Freeze<br>driedDesired buffer:<br>--Required<br>concentration: |                | 1.00     | EA  | 0.00                           | 0.00                   | 06/28/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>    |  |
| 3 - 1       | Estimated Shipping   |                | 1.00     | EA  | 34.80                          | 34.80                  | 06/28/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>34.80</u>   |  |
| 4 - 1       | Estimated Handling   |                | 1.00     | EA  | 24.20                          | 24.20                  | 06/28/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>24.20</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>2759.90</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-NT00000092      | 06-28-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | 600B113N014018<br>TK86415671T Hex<br>Reducing Bushing<br>Stainless Steel 316<br>Class Class 150 For<br>Pipe Schedule 40 1/4<br>in Male NPT 1/4 in 27<br>1/8 in Female NPT 1/8<br>in 27 300 psi Maximum<br>Operating Pressure |               | 3.00            | EA                                    | 2.60            | 7.80                | 06/28/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | 7.80                |                 |  |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | 7.80                |                 |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000095 | <b>Date</b><br>06-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>                       |               |                 | <b>Replenishment Option: Standard</b> |                        |                     |                 |  |
|--------------------|---|---------------|-----------------|---------------------------------------|------------------------|---------------------|-----------------|--|
| <b>Line-Sch</b>    | <b>Item/Description</b>                     | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b>        | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1              | FLA661500<br>AMMONIUM CHLORIDE ACS<br>500 G |               | 1.00            | EA                                    | 30.18                  | 30.18               | 06/28/2023      |  |
|                    |   |               |                 |                                       | <b>Schedule Total</b>  | <u>30.18</u>        |                 |  |
| 2 - 1              | 01160222<br>POTASSIUM IODATE ACS<br>100G    |               | 1.00            | EA                                    | 56.91                  | 56.91               | 06/28/2023      |  |
|                    |   |               |                 |                                       | <b>Schedule Total</b>  | <u>56.91</u>        |                 |  |
|                    |   |               |                 |                                       | <b>Total PO Amount</b> | <u>87.09</u>        |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000100 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1014

| <b>Tax Exempt?</b> |  | <b>Tax Exempt ID:</b> |                 |            |                 | <b>Replenishment Option: Standard</b> |                                      |  |
|--------------------|--|-----------------------|-----------------|------------|-----------------|---------------------------------------|--------------------------------------|--|
| <b>Line-Sch</b>    | <b>Item/Description</b>                          | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>                   | <b>Due Date</b>                      |  |
| 1 - 1              | Atomos Neon 17 Cinema Monitor-Recorder/REG       |                       | 2.00            | EA         | 1496.00         | 2992.00                               | 06/28/2023                           |  |
|                    |  |                       |                 |            |                 | <b>Schedule Total</b>                 | <u>2992.00</u>                       |  |
| 2 - 1              | ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG |                       | 2.00            | EA         | 0.00            | 0.00                                  | 06/28/2023                           |  |
|                    |  |                       |                 |            |                 | <b>Schedule Total</b>                 | <u>0.00</u>                          |  |
| 3 - 1              | AUDIO CREATE/REG                                 |                       | 1.00            | EA         | 0.00            | 0.00                                  | 06/28/2023                           |  |
|                    |  |                       |                 |            |                 | <b>Schedule Total</b>                 | <u>0.00</u>                          |  |
|                    |  |                       |                 |            |                 | <b>Total PO Amount</b>                | <input type="text" value="2992.00"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000101 | <b>Date</b><br>08-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Non-Illuminated Signs   |                                  | 1.00            | EA         | 18750.00   | 18750.00   | 08/17/2023      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | <u>18750.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">18750.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000112 | <b>Date</b><br>06-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Matthew Moore

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | 60-632-02<br>Extron Full Rack<br>Width, 1U AAP<br>Mounting Frame -<br>Black                 |                | 200.00   | EA  | 116.67                         | 23334.00   | 06/29/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>23334.00</u>  |            |
| 2 - 1                  | 70-616-12<br>Extron Single Space<br>AAP - Black: One HDMI<br>Female to Female on<br>Pigtail |                | 200.00   | EA  | 52.22                          | 10444.00   | 06/29/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10444.00</u>  |            |
| 3 - 1                  | 60-1936-02<br>Extron Two US AC<br>Outlets Double Space<br>AAP Black                         |                | 200.00   | EA  | 166.67                         | 33334.00   | 06/29/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>33334.00</u>  |            |
| 4 - 1                  | Shipping  |                | 1.00     | EA  | 2000.00                        | 2000.00  | 06/29/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2000.00</u>   |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">69112.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000114 | <b>Date</b><br>06-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012649  
 University of Oregon  
 Zebrafish Intl Resource Ctr  
 1254 University of Oregon  
 Zirc Accounting  
 Eugene OR 97403-1254  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | sa16105 Zebrafish     |                          | 1.00     | EA  | 450.00                                     | 450.00         | 06/29/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>450.00</u>  |            |
|             | 2 - 1    | sa31681 Zebrafish     |                          | 1.00     | EA  | 450.00                                     | 450.00         | 06/29/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>450.00</u>  |            |
|             | 3 - 1    | Shipping and handling |                          | 1.00     | EA  | 125.00                                     | 125.00         | 06/29/2023 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>125.00</u>  |            |
|             |          |                       |                          |          |     | <b>Total PO Amount</b>                     | <u>1025.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000115 | <b>Date</b><br>06-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--------------------------|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | RNA Prep Buffer          |                       | 2.00     | EA  | 134.20                                  | 268.40        | 06/29/2023 |
|             |          |                          |                       |          |     | <b>Schedule Total</b>                   | <u>268.40</u> |            |
|             | 2 - 1    | RNA Wash Buffer          |                       | 2.00     | EA  | 104.99                                  | 209.98        | 06/29/2023 |
|             |          |                          |                       |          |     | <b>Schedule Total</b>                   | <u>209.98</u> |            |
|             | 3 - 1    | 2-Palmitoyl Glycerol     |                       | 1.00     | EA  | 157.00                                  | 157.00        | 06/29/2023 |
|             |          |                          |                       |          |     | <b>Schedule Total</b>                   | <u>157.00</u> |            |
|             | 4 - 1    | 1-Palmitoyl-rac-glycerol |                       | 1.00     | EA  | 84.00                                   | 84.00         | 06/29/2023 |
|             |          |                          |                       |          |     | <b>Schedule Total</b>                   | <u>84.00</u>  |            |
|             | 5 - 1    | 9(S)-HODE-d4             |                       | 1.00     | EA  | 143.00                                  | 143.00        | 06/29/2023 |
|             |          |                          |                       |          |     | <b>Schedule Total</b>                   | <u>143.00</u> |            |
|             | 6 - 1    | 2-Oleoyl Glycerol        |                       | 1.00     | EA  | 84.00                                   | 84.00         | 06/29/2023 |
|             |          |                          |                       |          |     | <b>Schedule Total</b>                   | <u>84.00</u>  |            |
|             | 7 - 1    | shipping                 |                       | 1.00     | EA  | 30.00                                   | 30.00         | 06/29/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000115 | <b>Date</b><br>06-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      30.00

**Total PO Amount**      976.38

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000120 | <b>Date</b><br>06-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-Sch              | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | 191301597B<br>FB NITRILE GLV PF LF<br>S 100/PK    |                          | 4.00     | PK  | 7.62                                       | 30.48         | 06/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>30.48</u>  |            |
| 2 - 1                 | 2950FX600621A<br>FF MICRO SLIDES 3X1<br>IN 144/GR |                          | 1.00     | G   | 20.89                                      | 20.89         | 06/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>20.89</u>  |            |
| 3 - 1                 | TX3224<br>WIPER POLY STERILE<br>9X9               |                          | 2.00     | PK  | 119.66                                     | 239.32        | 06/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>239.32</u> |            |
| 4 - 1                 | CG4908A03<br>VIAL AMBER STOR<br>20ML/CS100        |                          | 1.00     | CS  | 146.15                                     | 146.15        | 06/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>146.15</u> |            |
| 5 - 1                 | CG4908A01<br>VIAL AMBER STOR<br>4ML/CS100         |                          | 4.00     | CS  | 120.05                                     | 480.20        | 06/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>480.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000120 | <b>Date</b><br>06-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Gail Krueger

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 917.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000145 | <b>Date</b><br>06-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038232  
 Farnsworth Group, Inc.  
 2709 McGraw Dr  
 Bloomington IL 61704-6011  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1482

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Hickory Hall Reno -<br>IDIQ Service Order -<br>Commissioning & TAB<br>Services |                                  | 1.00            | EA         | 73483.00   | 73483.00            | 06/30/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | 73483.00            |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | 73483.00            |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000156 | <b>Date</b><br>06-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007273  
 Assn for Educational  
 Communications  
 and Technology  
 320 W 8th St Ste 101  
 Bloomington IN 47404-3745  
 United States

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**Attention:** Michell Adams

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 2023 AECT Partnership |                | 1.00     | EA  | 5405.00                        | 5405.00   | 06/30/2023 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>5405.00</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5405.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000166 | <b>Date</b><br>06-30-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1486

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | <b>Auditorium 2nd Fl.<br/>Classrooms - General<br/>Construction Agreement &amp;<br/>CO #1 - Executed 8/15/23</b> |                          | 1.00     | EA  | 180480.84                                  | 180480.84   | 06/30/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>180480.84</u>  |            |
|                        | 2 - 1    | <b>Payment &amp; Performance<br/>Bonds &amp; CHANGE ORDER<br/>#1 - DO NOT DISPATCH</b>                           |                          | 1.00     | EA  | 4014.00                                    | 4014.00   | 06/30/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>4014.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">184494.84</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000175 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013958  
 State Auditor's Office  
 PO Box 12067  
 Austin TX 78711-2067  
 United States

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**Attention:** Glyynn Hanson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|----------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Sched of Exp of Fed Awards |                                  | 1.00            | EA         | 24000.00   | 24000.00  | 06/30/2023      |
| <b>Schedule Total</b>  |                      |                            |                                  |                 |            |  | <u>24000.00</u>   |                 |
|                        | 2 - 1                | Student Fin Assist Cluster |                                  | 1.00            | EA         | 85500.00   | 85500.00  | 06/30/2023      |
| <b>Schedule Total</b>  |                      |                            |                                  |                 |            |  | <u>85500.00</u>   |                 |
| <b>Total PO Amount</b> |                      |                            |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">109500.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000177 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |
|------------------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |
| 1 - 1                  | Texas Air Sys /<br>Chemistry Air<br>Compressor Serial#<br>AP1772427   |                | 1.00     | EA  | 27598.00                       | 27598.00        | 08/04/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>27598.00</u> |            |
| 2 - 1                  | Texas Air Sys /<br>Chemistry Air<br>Compressor Serial#<br>API 1774167 |                | 1.00     | EA  | 13280.00                       | 13280.00        | 08/04/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>13280.00</u> |            |
| 3 - 1                  | Texas Air Sys /<br>Chemistry Air<br>Compressor Payment<br>Bond        |                | 1.00     | EA  | 1430.00                        | 1430.00         | 08/04/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1430.00</u>  |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>42308.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000186 | <b>Date</b><br>07-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Electronic Amazon e-Gift Cards |                | 20.00    | EA  | 20.00                          | 400.00   | 07/05/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>400.00</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">400.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000189 | <b>Date</b><br>07-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Jana Watkins

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |   |                 |  |
|------------------------|--|-----------------------|-----------------|------------|---------------------------------------|---|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>   | <b>Due Date</b> |  |
| 1 - 1                  | MNW83LL/A<br>16 inch Macbook Pro<br>M2 16/512GB space<br>gray + 4 year<br>Applecare + for<br>schools |                       | 1.00            | EA         | 2363.09                               | 2363.09   | 07/03/2023      |  |
| <b>Schedule Total</b>  |  |                       |                 |            |                                       | <u>2363.09</u>  |                 |  |
| 2 - 1                  | S7844LL/A<br>AppleCare+ - extended<br>service agreement - 3<br>years - carry-in                      |                       | 1.00            | EA         | 358.16                                | 358.16  | 07/03/2023      |  |
| <b>Schedule Total</b>  |  |                       |                 |            |                                       | <u>358.16</u>   |                 |  |
| <b>Total PO Amount</b> |  |                       |                 |            |                                       | <span style="border: 1px solid black; padding: 2px;">2721.25</span> |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000204 | <b>Date</b><br>07-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Carla Houser

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |
| 1 - 1                  | Ricoh USA CopierLease<br>IM3500 |                | 12.00    | EA  | 140.00                         | 1680.00                              | 07/04/2023 |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>1680.00</u>                       |            |
| 2 - 1                  | Maintenance Gold B/W<br>Images  |                | 12.00    | EA  | 28.00                          | 336.00                               | 07/04/2023 |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>336.00</u>                        |            |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <input type="text" value="2016.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000211 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | SD6T2LL/A<br>AppleCare+ - extended<br>service agreement - 4<br>years                             |                | 5.00     | EA  | 268.37                         | 1341.85  | 07/05/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1341.85</u>   |            |  |
| 2 - 1                  | MPHF3LL/A<br>14 inch MacBook Pro<br>M2 16/1 TB space gray<br>+ 4 year Applecare +<br>for schools |                | 5.00     | EA  | 2363.09                        | 11815.45   | 07/05/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>11815.45</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">13157.30</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-NT00000215      | 07-05-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Julissa Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |   |                 |  |
|------------------------|---|-----------------------|-----------------|------------|---------------------------------------|---|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>   | <b>Due Date</b> |  |
| 1 - 1                  | Z15T0005G<br>13 inch MacBook Pro<br>M2 16/512 + 4 year<br>AppleCare + for<br>schools space gray |                       | 1.00            | EA         | 1512.33                               | 1512.33   | 07/05/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>1512.33</u>  |                 |  |
| 2 - 1                  | S9899LL/A<br>4-Year AppleCare+ for<br>Schools - 13-inch<br>MacBook Pro, Apple M1<br>chip        |                       | 1.00            | EA         | 206.12                                | 206.12  | 07/05/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>206.12</u>   |                 |  |
| <b>Total PO Amount</b> |   |                       |                 |            |                                       | <span style="border: 1px solid black; padding: 2px;">1718.45</span> |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00000218 | <b>Date</b><br>07-05-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|----------|--|------------|
|             | 1 - 1    | U38875.018.0112<br>TK86638055T O-Ring No<br>Metal Detectable No<br>X-Ray Detectable<br>System of Measurement<br>Inch Cross Section<br>Shape Round O-Ring<br>Material Viton<br>Durometer Hardness<br>Rating Very Hard<br>Nominal Inside Dia. 1<br>1/8 in Nominal Width<br>3/16 in Actual Inside<br>Dia. 1.1 in Actual |                          | 3.00     | EA  | 15.80    | 47.40  | 07/05/2023 |

**Schedule Total** 47.40

**Total PO Amount** 47.40

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000224 | <b>Date</b><br>07-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029436  
 3i Contracting LLC  
 1111 W Mockingbird Ln Ste  
 1050  
 Dallas TX 75247  
 United States

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**Attention:** Janna Morgan

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1466

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Multicultural Center<br>- Design/Build<br>Contract - Remaining<br>Value Design Services |                                  | 1.00            | EA         | 126800.00  | 126800.00  | 07/05/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>126800.00</u>   |                 |
|                        | 2 - 1                | GMP Amendment - Cost<br>of Work inc'd GC,<br>Ins., Contingency and<br>Fee               |                                  | 1.00            | EA         | 4849950.00   | 4849950.00   | 07/05/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>4849950.00</u>  |                 |
|                        | 3 - 1                | Payment & Performance<br>Bonds  |                                  | 1.00            | EA         | 50000.00   | 50000.00   | 07/05/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>50000.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">5026750.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000233 | <b>Date</b><br>07-06-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1477

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | <b>Chilton Hall Ext. Env.<br/>Repairs &amp; Interior Code<br/>Compliance - IDIQ Service<br/>Order &amp; Amendment #1</b> |                          | 1.00     | EA  | 39960.00                                   | 39960.00   | 07/06/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>39960.00</u>  |            |
|                        | 2 - 1    | Reimbursable Expenses  |                          | 1.00     | EA  | 8346.00                                    | 8346.00  | 07/06/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>8346.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">48306.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000234 | <b>Date</b><br>07-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

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**Attention:** Gail Krueger

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                     |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                            |  |
| 1 - 1       | Poly(4-hydroxystyrene)                      |                | 1.00     | EA  | 150.00                         | 150.00                 | 07/05/2023                          |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>150.00</u>                       |  |
| 2 - 1       | Poly(styrene), , -bis (acrylate)-terminated |                | 1.00     | EA  | 300.00                         | 300.00                 | 07/05/2023                          |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>300.00</u>                       |  |
| 3 - 1       | Poly(styrene), , -bis (hydroxy)-terminated  |                | 1.00     | EA  | 300.00                         | 300.00                 | 07/05/2023                          |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>300.00</u>                       |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="750.00"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000237 | <b>Date</b><br>07-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-2031

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b>  |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|------------------|
|                    | 1 - 1                | Life Science<br>Autoclave - General<br>Construction<br>Agreement - REPLACE<br>251057 |                                  | 1.00            | EA         |                                       | 4084.00         | 4084.00                | 07/06/2023       |
|                    |                      |  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>4084.00</u>   |
|                    | 2 - 1                | Payment & Performance<br>Bonds   |                                  | 1.00            | EA         |                                       | 432.00          | 432.00                 | 07/06/2023       |
|                    |                      |  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>432.00</u>    |
|                    | 3 - 1                | Change Order #1 - TCM<br>2022-2031 - Executed<br>by C. Gibson<br>3/21/2023           |                                  | 1.00            | EA         |                                       | 51995.00        | 51995.00               | 07/06/2023       |
|                    |                      |  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>51995.00</u>  |
|                    | 4 - 1                | Change Order #2  |                                  | 1.00            | EA         |                                       | 79862.20        | 79862.20               | 07/06/2023       |
|                    |                      |  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>79862.20</u>  |
|                    |                      |  |                                  |                 |            |                                       |                 | <b>Total PO Amount</b> | <u>136373.20</u> |

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# Purchase Order

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 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000248 | <b>Date</b><br>07-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Rusty Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | 25 x 36 mm 90:10 (R:<br>T) UVFS Plate<br>Beamsplitter                |                          | 1.00     | EA  | 144.41                                     | 144.41        | 07/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>144.41</u> |            |
|             | 2 - 1    | Ø25.0 mm Pedestal<br>Pillar Post, M6 Taps,<br>L = 155 mm             |                          | 4.00     | EA  | 50.09                                      | 200.36        | 07/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>200.36</u> |            |
|             | 3 - 1    | Externally SM1-<br>Threaded End Cap                                  |                          | 4.00     | EA  | 20.27                                      | 81.08         | 07/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>81.08</u>  |            |
|             | 4 - 1    | Blank Cover Plate  |                          | 1.00     | EA  | 21.43                                      | 21.43         | 07/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>21.43</u>  |            |
|             | 5 - 1    | M6 x 1.0 Stainless<br>Steel Cap Screw (25<br>Pack)                   |                          | 2.00     | EA  | 9.26                                       | 18.52         | 07/06/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>18.52</u>  |            |
|             | 6 - 1    | Adapter with External<br>C-Mount Threads and<br>Internal SM1 Threads |                          | 1.00     | EA  | 20.96                                      | 20.96         | 07/06/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000248 | <b>Date</b><br>07-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Rusty Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>20.96</u>  |            |
|             | 7 - 1    | Adapter with External<br>M25 x 0.75 Threads<br>and Internal S1<br>Threads |                          | 1.00     | EA  | 23.53                                      | 23.53         | 07/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>23.53</u>  |            |
|             | 8 - 1    | Adapter with External<br>RMS Threads and<br>Internal S1<br>Threads        |                          | 1.00     | EA  | 25.65                                      | 25.65         | 07/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>25.65</u>  |            |
|             | 9 - 1    | Adapter with External<br>SM05 Threads and<br>Internal S1<br>Threads       |                          | 1.00     | EA  | 22.95                                      | 22.95         | 07/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>22.95</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>558.89</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000251 | <b>Date</b><br>07-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016955  
 Educational Catering Inc  
 521 N Riverside Dr  
 Fort Worth TX 76111-4735  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|-----------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | air quality small group kit |                | 1.00     | EA  | 1550.00                        | 1550.00                | 07/06/2023     |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b>  | <u>1550.00</u> |  |
| 2 - 1       | Build a sensor kit          |                | 1.00     | EA  | 1360.00                        | 1360.00                | 07/06/2023     |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b>  | <u>1360.00</u> |  |
| 3 - 1       | shipping                    |                | 1.00     | EA  | 124.02                         | 124.02                 | 07/06/2023     |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b>  | <u>124.02</u>  |  |
|             |                             |                |          |     |                                | <b>Total PO Amount</b> | <u>3034.02</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000259 | <b>Date</b><br>07-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Nancy Ellis

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Dell Latitude    | 4.00     | EA  | 1650.90  | 6603.60        | 07/06/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>6603.60</u> |            |

**Total PO Amount** 6603.60

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000270 | <b>Date</b><br>07-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072099  
 CrystalMaker Software  
 Limited  
 Centre for Innovation  
 Enterprise  
 Oxford University Begbroke  
 Science Park  
 Woodstock Rd  
 Begbroke OXON OX5 1PF  
 United Kingdom

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Annual Small Site 1<br>Licence Bundle<br>(Education)                    |                          | 1.00     | EA  | 1599.00                                    | 1599.00        | 07/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1599.00</u> |            |
|             | 2 - 1    | CrystalMaker for Mac<br>Annual Small Site<br>Licence (Education)        |                          | 1.00     | EA  | 0.00                                       | 0.00           | 07/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 3 - 1    | CrystalDiffract for<br>Mac Annual Small Site<br>Licence (Education)     |                          | 1.00     | EA  | 0.00                                       | 0.00           | 07/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 4 - 1    | SingleCrystal for Mac<br>Annual Small Site<br>Licence (Education)       |                          | 1.00     | EA  | 0.00                                       | 0.00           | 07/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 5 - 1    | CrystalMaker for<br>Windows Annual Small<br>Site Licence<br>(Education) |                          | 1.00     | EA  | 0.00                                       | 0.00           | 07/07/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000270 | <b>Date</b><br>07-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072099  
 CrystalMaker Software  
 Limited  
 Centre for Innovation  
 Enterprise  
 Oxford University Begbroke  
 Science Park  
 Woodstock Rd  
 Begbroke OXON OX5 1PF  
 United Kingdom

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 6 - 1    | CrystalDiffract for<br>Windows Annual Small<br>Site Licence<br>(Education) |                          | 1.00     | EA  | 0.00                                       | 0.00  | 07/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.00</u>   |            |
|                        | 7 - 1    | SingleCrystal for<br>Windows Annual Small<br>Site Licence<br>(Education)   |                          | 1.00     | EA  | 0.00                                       | 0.00  | 07/07/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1599.00</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000272 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher   |                | 1.00     | EA  | 3378.97                        | 3378.97               | 08/09/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>3378.97</u> |  |
| 2 - 1       | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 |                | 1.00     | EA  | 82.73                          | 82.73                 | 08/09/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>82.73</u>   |  |
| 3 - 1       | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel   |                | 1.00     | EA  | 672.41                         | 672.41                | 08/09/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>672.41</u>  |  |
| 4 - 1       | DXLink 4K60 HDMI Twisted PairReceiver              |                | 2.00     | EA  | 465.55                         | 931.10                | 08/09/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>931.10</u>  |  |
| 5 - 1       | Cynap Pure Mini - Wireless PresentationSystem      |                | 1.00     | EA  | 443.77                         | 443.77                | 08/09/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>443.77</u>  |  |
| 6 - 1       | 6.56' Zero-G Series Super Flexible                 |                | 4.00     | EA  | 28.19                          | 112.76                | 08/09/2023     |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000272 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          | HighSpeed HDMI                                      |                          |          |     |  |                 |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>112.76</u>   |            |
|             | 7 - 1    | M4250-10G2F-POE+ AV<br>SWITCH PERP                  |                          | 1.00     | EA  | 367.83                                     | 367.83          | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>367.83</u>   |            |
|             | 8 - 1    | Misc. Cables,<br>Connectors, Cabling<br>andHardware |                          | 1.00     | EA  | 142.36                                     | 142.36          | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>142.36</u>   |            |
|             | 9 - 1    | [Con] Installation<br>and Configuration             |                          | 1.00     | EA  | 3808.83                                    | 3808.83         | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3808.83</u>  |            |
|             | 10 - 1   | [Con]Estimated<br>Shipping & Handling               |                          | 1.00     | EA  | 337.26                                     | 337.26          | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>337.26</u>   |            |
|             | 11 - 1   | 50% deposit   |                          | 1.00     | EA  | 10277.94                                   | 10277.94        | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>10277.94</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000272 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
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 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Total PO Amount**     

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000275 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | 75" Commercial TV<br>Crystal UDH, 250 nit,<br>16/7 - Black |                | 2.00     | EA  | 606.73                         | 1213.46               | 08/09/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1213.46</u> |  |
| 2 - 1       | Fusion Display Mount<br>- Medium Display                   |                | 2.00     | EA  | 94.03                          | 188.06                | 08/09/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>188.06</u>  |  |
| 3 - 1       | Boardroom Credenza   |                | 1.00     | EA  | 2045.59                        | 2045.59               | 08/09/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>2045.59</u> |  |
| 4 - 1       | ConferenceSHOT AV HD<br>ConferenceRoom System              |                | 1.00     | EA  | 1623.08                        | 1623.08               | 08/09/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1623.08</u> |  |
| 5 - 1       | 6.5" In Ceiling<br>Speaker - White                         |                | 2.00     | EA  | 72.79                          | 145.58                | 08/09/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>145.58</u>  |  |
| 6 - 1       | 8x4+2 4K60 4:4:4 All-<br>In-OnePresentation<br>Switcher    |                | 1.00     | EA  | 3378.97                        | 3378.97               | 08/09/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>3378.97</u> |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000275 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 7 - 1    | AMX Varia, Angle-<br>Select Tabletop<br>Standfor VARIA-80 |                          | 1.00     | EA  | 82.73                                      | 82.73         | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>82.73</u>  |            |
|             | 8 - 1    | AMX Varia SL, 8<br>Ultra-Slim Wall<br>MountTouch Panel    |                          | 1.00     | EA  | 672.41                                     | 672.41        | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>672.41</u> |            |
|             | 9 - 1    | DXLink 4K60 HDMI<br>Twisted PairReceiver                  |                          | 2.00     | EA  | 465.55                                     | 931.10        | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>931.10</u> |            |
|             | 10 - 1   | Cynap Pure Mini -<br>Wireless<br>PresentationSystem       |                          | 1.00     | EA  | 443.77                                     | 443.77        | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>443.77</u> |            |
|             | 11 - 1   | 6.56' Zero-G Series<br>Super Flexible<br>HighSpeed HDMI   |                          | 4.00     | EA  | 28.19                                      | 112.76        | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>112.76</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000275 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 12 - 1                 | M4250-10G2F-POE+ AV SWITCH PERP               |                | 1.00     | EA  | 367.83                         | 367.83          | 08/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>367.83</u>   |            |  |
| 13 - 1                 | Misc. Cables, Connectors, Cabling andHardware |                | 1.00     | EA  | 187.36                         | 187.36          | 08/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>187.36</u>   |            |  |
| 14 - 1                 | Installation and Configuration                |                | 1.00     | EA  | 4360.50                        | 4360.50         | 08/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4360.50</u>  |            |  |
| 15 - 1                 | Estimated Shipping & Handling                 |                | 1.00     | EA  | 626.60                         | 626.60          | 08/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>626.60</u>   |            |  |
| 16 - 1                 | 50% deposit                                   |                | 1.00     | EA  | 16379.73                       | 16379.73        | 08/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>16379.73</u> |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>32759.53</u> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000276 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 Cloud Ingenuity LLC  
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 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | 8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher   |                          | 1.00     | EA  | 3378.97                                    | 3378.97        | 08/09/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3378.97</u> |            |
|             | 2 - 1    | AMX Varia, Angle-Select Tabletop Standfor VARIA-80 |                          | 1.00     | EA  | 82.73                                      | 82.73          | 08/09/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>82.73</u>   |            |
|             | 3 - 1    | AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel   |                          | 1.00     | EA  | 672.41                                     | 672.41         | 08/09/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>672.41</u>  |            |
|             | 4 - 1    | DXLink 4K60 HDMI Twisted PairReceiver              |                          | 2.00     | EA  | 465.55                                     | 931.10         | 08/09/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>931.10</u>  |            |
|             | 5 - 1    | Cynap Pure Mini - Wireless PresentationSystem      |                          | 1.00     | EA  | 443.77                                     | 443.77         | 08/09/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>443.77</u>  |            |
|             | 6 - 1    | 6.56' Zero-G Series Super Flexible                 |                          | 4.00     | EA  | 28.19                                      | 112.76         | 08/09/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000276 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
 Cloud Ingenuity LLC  
 4100 International Pkwy Ste  
 1100  
 Carrollton TX 75007-1973  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          | HighSpeed HDMI                                      |                          |          |     |  |                 |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>112.76</u>   |            |
|             | 7 - 1    | M4250-10G2F-POE+ AV<br>SWITCH PERP                  |                          | 1.00     | EA  | 367.82                                     | 367.82          | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>367.82</u>   |            |
|             | 8 - 1    | Misc. Cables,<br>Connectors, Cabling<br>andHardware |                          | 1.00     | EA  | 142.35                                     | 142.35          | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>142.35</u>   |            |
|             | 9 - 1    | Installation and<br>Configuration                   |                          | 1.00     | EA  | 3808.82                                    | 3808.82         | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3808.82</u>  |            |
|             | 10 - 1   | [ Con] Estimated<br>Shipping and Handling           |                          | 1.00     | EA  | 337.25                                     | 337.25          | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>337.25</u>   |            |
|             | 11 - 1   | 50% deposit   |                          | 1.00     | EA  | 10277.98                                   | 10277.98        | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>10277.98</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000276 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 20555.96

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000284 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Sharon  
 Crosswhite

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| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Service Form Request |                | 1.00     | EA  | 1176.00                        | 1176.00   | 07/07/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>1176.00</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1176.00</span> |            |  |

**Authorized Signature**



# Purchase Order

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000292 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Penny Light

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |   |                 |  |
|------------------------|--|-----------------------|-----------------|------------|---------------------------------------|---|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>   | <b>Due Date</b> |  |
| 1 - 1                  | MNW83LL/A<br>16 inch Macbook Pro<br>M2 16/512GB space<br>gray + 4 year<br>AppleCare + for<br>schools |                       | 1.00            | EA         | 2363.09                               | 2363.09   | 07/07/2023      |  |
| <b>Schedule Total</b>  |  |                       |                 |            |                                       | <u>2363.09</u>  |                 |  |
| 2 - 1                  | S7844LL/A<br>AppleCare+ - extended<br>service agreement - 3<br>years - carry-in                      |                       | 1.00            | EA         | 358.16                                | 358.16  | 07/07/2023      |  |
| <b>Schedule Total</b>  |  |                       |                 |            |                                       | <u>358.16</u>   |                 |  |
| <b>Total PO Amount</b> |  |                       |                 |            |                                       | <span style="border: 1px solid black; padding: 2px;">2721.25</span> |                 |  |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000295 | <b>Date</b><br>07-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017510  
 Agile Sports Technology  
 dba Hudl  
 600 P St Ste 400  
 Lincoln NE 68508  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1        | Service Form Request |                          | 1.00     | EA  | 2534.32                                    | 2534.32   | 07/07/2023 |
| <b>Schedule Total</b>  |              |                      |                          |          |     |  | <u>2534.32</u>  |            |
| <b>Total PO Amount</b> |              |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2534.32</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000299 | <b>Date</b><br>07-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038139  
 Wells-Index  
 701 W Clay Ave  
 Muskegon MI 49440-1064  
 United States

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**Attention:** Lorena Cavazos

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                       |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------|--|
| Line-Sch    | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                              |  |
| 1 - 1       | [Con] Bridgeport<br>Series 1 Replacement<br>Head |                | 3.00     | EA  | 3395.00                        | 10185.00               | 07/10/2023                            |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>10185.00</u>                       |  |
| 2 - 1       | [Con] shipping                                   |                | 3.00     | EA  | 300.00                         | 900.00                 | 07/10/2023                            |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>900.00</u>                         |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="11085.00"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000305 | <b>Date</b><br>07-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Herman McKeiver

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 United States

**Excise Registration Code:** 2023-1510

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Relocate IM Field<br>Utilities - IDIQ<br>Service Order -<br>Electrical<br>Engineering Services |                                  | 1.00            | EA         | 36190.00   | 36190.00            | 07/10/2023      |

**Schedule Total** 36190.00

**Total PO Amount** 36190.00

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# Purchase Order

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 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000311 | <b>Date</b><br>07-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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**Attention:** Tish Alexander

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase |                          | 1.00     | EA  | 9215.00                                    | 9215.00         | 07/10/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>9215.00</u>  |            |
|             | 2 - 1    | [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer                        |                          | 1.00     | EA  | 2568.80                                    | 2568.80         | 07/10/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2568.80</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>11783.80</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000312 | <b>Date</b><br>07-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000420  
 Instron Corporation  
 825 University Avenue  
 Norwood MA 02062-2643  
 United States

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**Attention:** Lorena Cavazos

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 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | [Con] Load cell parts replacement for asset 18402NT   |                       | 1.00     | EA  | 7833.00                                    | 7833.00        | 07/10/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>7833.00</u> |            |
|             | 2 - 1    | [Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT  |                       | 1.00     | EA  | 0.00                                       | 0.00           | 07/10/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 3 - 1    | [Con] Travel/Logistics fee 3 for tensile service for asset 18402NT  |                       | 1.00     | EA  | 0.00                                       | 0.00           | 07/10/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 4 - 1    | [Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets |                       | 1.00     | EA  | 0.00                                       | 0.00           | 07/10/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                     | <u>7833.00</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000327 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | A509P212<br>NITRIC ACID TRACE MTL<br>2.5L     |                | 2.00     | EA  | 132.93                         | 265.86                | 07/10/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>265.86</u> |  |
| 2 - 1       | T011425ML<br>TETRAHYDROTHIOPHENE<br>25ML      |                | 1.00     | EA  | 14.07                          | 14.07                 | 07/10/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>14.07</u>  |  |
| 3 - 1       | F1075500MLPL<br>FLUOBORIC ACID<br>REAGENT     |                | 1.00     | EA  | 179.46                         | 179.46                | 07/10/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>179.46</u> |  |
| 4 - 1       | 377431000<br>POTASSIUM THIOCYANATE<br>9 100GR |                | 1.00     | EA  | 38.35                          | 38.35                 | 07/10/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>38.35</u>  |  |
| 5 - 1       | L1327818<br>SODIUM CYANIDE GRAN<br>50G        |                | 1.00     | EA  | 33.74                          | 33.74                 | 07/10/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>33.74</u>  |  |
| 6 - 1       | 4213505G                                      |                | 1.00     | EA  | 58.06                          | 58.06                 | 07/10/2023    |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000327 | <b>Date</b><br>07-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-Sch               | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|-------------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | MOCARBONYL 13939-06-5<br>5G   |                          |          |     |  |              |            |
| <b>Schedule Total</b>  |                               |                          |          |     |  | 58.06        |            |
| 7 - 1                  | 161320010<br>MESITYLENE 1LT   |                          | 1.00     | EA  | 199.01                                     | 199.01       | 07/10/2023 |
| <b>Schedule Total</b>  |                               |                          |          |     |  | 199.01       |            |
| 8 - 1                  | 4018814<br>COPPER I OXIDE 25G |                          | 1.00     | EA  | 28.45                                      | 28.45        | 07/10/2023 |
| <b>Schedule Total</b>  |                               |                          |          |     |  | 28.45        |            |
| <b>Total PO Amount</b> |                               |                          |          |     |  | 817.00       |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000354 | <b>Date</b><br>07-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Velka Vasquez

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |   |                 |  |
|------------------------|---|-----------------------|-----------------|------------|---------------------------------------|---|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>   | <b>Due Date</b> |  |
| 1 - 1                  | Z15T0005G<br>13 inch MacBook Pro<br>M2 16/512 + 4 year<br>AppleCare + for<br>schools space gray |                       | 2.00            | EA         | 1512.33                               | 3024.66   | 07/11/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>3024.66</u>  |                 |  |
| 2 - 1                  | S9899LL/A<br>4-Year AppleCare+ for<br>Schools - 13-inch<br>MacBook Pro, Apple M1<br>chip        |                       | 2.00            | EA         | 206.12                                | 412.24  | 07/11/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>412.24</u>   |                 |  |
| <b>Total PO Amount</b> |   |                       |                 |            |                                       | <span style="border: 1px solid black; padding: 2px;">3436.90</span> |                 |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000361 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044085  
 ERC  
 Environmental&Constructio  
 n Services  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Task I- Asbestos<br>Remediation<br>Specifications                     |                                  | 1.00            | EA         |                                       | 920.00          | 920.00              | 07/11/2023      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>920.00</u>       |                 |
|                    | 2 - 1           | Task II- Cost<br>Estimate for ACM<br>Abatement Monitoring<br>Services |                                  | 1.00            | EA         |                                       | 4890.00         | 4890.00             | 07/11/2023      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>4890.00</u>      |                 |
|                    | 3 - 1           | Reimbursable (Not to<br>Exceed)                                       |                                  | 1.00            | EA         |                                       | 264.00          | 264.00              | 07/11/2023      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>264.00</u>       |                 |
|                    |                 |   |                                  |                 |            | <b>Total PO Amount</b>                |                 | <u>6074.00</u>      |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000362 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Neely Shirey

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1506

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                                    | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
|                    | 1 - 1           | Language Classrooms -<br>General Construction<br>Agreement |                       |               | 1.00            | EA         | Standard                     | 84150.00                 | 84150.00            | 07/11/2023      |
|                    |                 |  |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>84150.00</u>     |                 |
|                    | 2 - 1           | Payment & Performance<br>Bonds                             |                       |               | 1.00            | EA         | Standard                     | 821.00                   | 821.00              | 07/11/2023      |
|                    |                 |  |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>821.00</u>       |                 |
|                    |                 |  |                       |               |                 |            |                              | <b>Total PO Amount</b>   | <u>84971.00</u>     |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000363 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | Equipment & Support -<br>Departmental Signage  |                                  | 1.00            | EA         | 18823.06   | 18823.06            | 07/11/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>18823.06</u>     |                 |
|                    | 2 - 1           | Sharp - Professional<br>86" 4K Interactive<br>Touch LED, now with 5<br>yr. limitedwarranty<br>through Sharp  |                                  | 1.00            | EA         | 7834.30  | 7834.30             | 07/11/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>7834.30</u>      |                 |
|                    | 3 - 1           | Extron - IN1808 IPCP<br>Q MA 70 Eight Input<br>4K/60 Seamless<br>Scaling Switcherwith<br>IPCP Pro 355MQ xi<br>Control Processor and<br>70V Mono Amp.<br>Includes<br>oneDisplayPort and<br>five HDMI inputs with<br>two DTP inputs and<br>HDMI Loop Out, 1HDMI<br>and 1 DTP output;<br>integrated I |                                  | 1.00            | EA         | 5010.00  | 5010.00             | 07/11/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>5010.00</u>      |                 |
|                    | 4 - 1           | [Con All] Design,<br>Project Mgmt,<br>Installation and On-<br>Site Training  |                                  | 1.00            | EA         | 20916.00   | 20916.00            | 07/11/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>20916.00</u>     |                 |

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**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000363 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 5 - 1    | Control System programming, implementation, and testing   |                          | 1.00     | EA  | 4354.00                                    | 4354.00        | 07/11/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>4354.00</u> |            |
|                       | 6 - 1    | directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. (\$175/hour, minimum 5 hours plus expenses) |                          | 1.00     | EA  | 2862.00                                    | 2862.00        | 07/11/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>2862.00</u> |            |
|                       | 7 - 1    | [Con All] Shipping  |                          | 1.00     | EA  | 5582.50                                    | 5582.50        | 07/11/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>5582.50</u> |            |
|                       | 8 - 1    | Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung  |                          | 6.00     | EA  | 1348.48                                    | 8090.88        | 07/11/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>8090.88</u> |            |
|                       | 9 - 1    | Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty  |                          | 4.00     | EA  | 1036.32                                    | 4145.28        | 07/11/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000363 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026295  
 OneVision Solutions  
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 450  
 Irving TX 75039-4205  
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 United States

| <b>Tax Exempt?</b> |   | <b>Tax Exempt ID:</b> |                 |            |                        | <b>Replenishment Option: Standard</b>                                |                 |  |
|--------------------|---|-----------------------|-----------------|------------|------------------------|--|-----------------|--|
| <b>Line-</b>       | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>        | <b>Extended Amt</b>  | <b>Due Date</b> |  |
| Sch                | through Samsung   |                       |                 |            |                        |  |                 |  |
|                    |   |                       |                 |            | <b>Schedule Total</b>  | <u>4145.28</u>   |                 |  |
| 10 - 1             | Samsung Commercial<br>50" 4K LED TV, 3 yr.<br>limited warranty<br>through Samsung |                       | 2.00            | EA         | 1423.39                | 2846.78  | 07/11/2023      |  |
|                    |   |                       |                 |            | <b>Schedule Total</b>  | <u>2846.78</u>   |                 |  |
|                    |   |                       |                 |            | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">80464.80</span> |                 |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000408 | <b>Date</b><br>07-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023731  
 Bio-Techne Sales  
 Corporation  
 614 McKinley Place NE  
 Minneapolis MN 55413  
 United States

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**Attention:** Nicole Berry /  
 LEE

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Recombinant Human<br>Wnt-3aProtein             |                | 1.00     | EA  | 324.00                         | 324.00                 | 07/12/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>324.00</u>  |  |
| 2 - 1       | Recombinant Human R-<br>Spondin 1Protein, CF   |                | 2.00     | EA  | 725.60                         | 1451.20                | 07/12/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1451.20</u> |  |
| 3 - 1       | Cultrex Basement<br>MembraneExtract, Type<br>2 |                | 5.00     | EA  | 265.60                         | 1328.00                | 07/12/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1328.00</u> |  |
| 4 - 1       | Recombinant Human<br>NogginProtein, CF         |                | 1.00     | EA  | 716.80                         | 716.80                 | 07/12/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>716.80</u>  |  |
| 5 - 1       | Calcitriol                                     |                | 1.00     | EA  | 244.00                         | 244.00                 | 07/12/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>244.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>4064.00</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000409 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | 9400230<br>FINTP UNV .5-250 BULK<br>1000/PK |                | 5.00     | PK  | 55.71                          | 278.55                | 07/12/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>278.55</u> |  |
| 2 - 1       | BPA962P4<br>ALCOHOL REAGENT 4L<br>POLY      |                | 1.00     | CS  | 95.79                          | 95.79                 | 07/12/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>95.79</u>  |  |
| 3 - 1       | 3516<br>PLATE 6-WELL TC 50/CS               |                | 2.00     | CS  | 57.16                          | 114.32                | 07/12/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>114.32</u> |  |
| 4 - 1       | 12634010<br>ADVANCED D-MEM/F-12             |                | 2.00     | EA  | 69.32                          | 138.64                | 07/12/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>138.64</u> |  |
| 5 - 1       | 10010023<br>PBS PH 7.4                      |                | 10.00    | EA  | 29.47                          | 294.70                | 07/12/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>294.70</u> |  |
| 6 - 1       | P470750ML<br>POLY-L-LYSINE<br>SOLUTION 50ML |                | 1.00     | EA  | 116.00                         | 116.00                | 07/12/2023    |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000409 | <b>Date</b><br>07-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-<br>Sch | Item/Description | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt           | Due Date |
|--------------|------------------|-----------------------|----------|-----|----------|------------------------|----------|
|              |                  |                       |          |     |          | <b>Schedule Total</b>  | 116.00   |
|              |                  |                       |          |     |          | <b>Total PO Amount</b> | 1038.00  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000416 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|----------------------|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | CUSA Track Nutrition |                       | 1.00     | EA  | 1713.86                                    | 1713.86        | 07/14/2023 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                      | <u>1713.86</u> |            |
|             | 2 - 1    | Tennis Nutrition     |                       | 1.00     | EA  | 48.04                                      | 48.04          | 07/14/2023 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                      | <u>48.04</u>   |            |
|             | 3 - 1    | FB Office Water      |                       | 1.00     | EA  | 42.72                                      | 42.72          | 07/14/2023 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                      | <u>42.72</u>   |            |
|             | 4 - 1    | Soccer Nutrition     |                       | 1.00     | EA  | 71.20                                      | 71.20          | 07/14/2023 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                      | <u>71.20</u>   |            |
|             | 5 - 1    | WBB Nutrition        |                       | 1.00     | EA  | 108.60                                     | 108.60         | 07/14/2023 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                      | <u>108.60</u>  |            |
|             |          |                      |                       |          |     | <b>Total PO Amount</b>                     | <u>1984.42</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000446 | <b>Date</b><br>07-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Central Receiving

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |                     |                 |  |
|------------------------|---|-----------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | Z174001BJ<br>CTO MBP 16 M2M 12C<br>38G 64GB 8TB SG  |                       | 1.00            | EA         | 6143.68                               | 6143.68             | 07/13/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>6143.68</u>      |                 |  |
| 2 - 1                  | S7844LL/A<br>4-Year AppleCare+ for<br>Schools - 16-inch<br>MacBook Pro APPLE<br>DIRECT ONLY |                       | 1.00            | EA         | 382.00                                | 382.00              | 07/13/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>382.00</u>       |                 |  |
| <b>Total PO Amount</b> |   |                       |                 |            |                                       | <u>6525.68</u>      |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000456 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036883  
 AP Gulf states  
 1600 N Collins Blvd Ste  
 2000  
 Richardson TX 75080-3666  
 United States

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**Attention:** Kim Nguyen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |
| 1 - 1       | UAAM Test Ctr - CSP<br>Agreement - REPLACE<br>PO 255753          |                | 1.00     | EA  | 943722.00                      | 943722.00              | 07/14/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>943722.00</u> |
| 2 - 1       | Payment & Performance<br>Bonds                                   |                | 1.00     | EA  | 7994.00                        | 7994.00                | 07/14/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>7994.00</u>   |
| 3 - 1       | Change Order #1 -<br>Insurance &<br>Contractor's Fee<br>Increase |                | 1.00     | EA  | 1370.00                        | 1370.00                | 07/14/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1370.00</u>   |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>953086.00</u> |

**Authorized Signature**





# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000462 | <b>Date</b><br>07-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006747  
 Digi-Key Electronics  
 701 Brooks Ave South  
 Thief River Falls MN 56701  
 United States

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**Attention:** Cheyenne  
 Holcomb/ Jafari

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | REALSENSE DEPTH<br>CAMERA D435 | 1.00     | EA  | 333.75   | 333.75       | 07/14/2023 |

**Schedule Total** 333.75

**Total PO Amount** 333.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000470 | <b>Date</b><br>07-14-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000023957  
 West Texas A&M University  
 Box 60998  
 Canyon TX 79016  
 United States

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**Attention:** Penny Light

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | PERFECT subaward             |                          | 1.00     | EA  | 25000.00                                   | 25000.00        | 07/14/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>25000.00</u> |            |
|             | 2 - 1    | 2nd line Subaward<br>PERFECT |                          | 1.00     | EA  | 37069.00                                   | 37069.00        | 07/14/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>37069.00</u> |            |
|             |          |                              |                          |          |     | <b>Total PO Amount</b>                     | <u>62069.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-NT00000471      | 07-14-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Matthew  
 Lemberger-Truelove

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |   |                 |  |
|------------------------|---|-----------------------|-----------------|------------|---------------------------------------|---|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>   | <b>Due Date</b> |  |
| 1 - 1                  | Z15S004UB<br>CTO MBA 13 M2 8C 10G<br>16GB 512GB SSD SPGR<br>70W   |                       | 2.00            | EA         | 1512.05                               | 3024.10   | 07/14/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>3024.10</u>  |                 |  |
| 2 - 1                  | SEY62LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Air |                       | 2.00            | EA         | 169.39                                | 338.78  | 07/14/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>338.78</u>   |                 |  |
| <b>Total PO Amount</b> |   |                       |                 |            |                                       | <span style="border: 1px solid black; padding: 2px;">3362.88</span> |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000474 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

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**Attention:** Febe Moss

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 4200  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|-------------------|--------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | MW - PO#251842 CO |        | 1.00     | EA  | 5000.00  | 5000.00                              | 07/17/2023 |
| <b>Schedule Total</b>  |                   |        |          |     |          | <u>5000.00</u>                       |            |
| <b>Total PO Amount</b> |                   |        |          |     |          | <input type="text" value="5000.00"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000489 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | Z18L000PR<br>CTO MBA 15 M2 8C 10G<br>16GB 512GB SPGR 35W   |               | 1.00            | EA                                    | 1606.61         | 1606.61             | 07/14/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>1606.61</u>      |                 |
| 2 - 1                 | SGX92LL/A<br>4-Year AppleCare+ for<br>Schools 15-inch<br>MacBook Air (M2)  |               | 1.00            | EA                                    | 178.57          | 178.57              | 07/14/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>178.57</u>       |                 |
| 3 - 1                 | MNW93LL/A<br>Apple MacBook Pro -<br>M2 Pro - M2 Pro 19-<br>core GPU - 16 GB RAM<br>- 1 TB SSD - 16.2"<br>3456 x 2234 @ 120 Hz<br>- 802.11a/b/g/n/ac/ax<br>(Wi-Fi 6E), Bluetooth<br>- space gray - kbd:<br>US |               | 2.00            | EA                                    | 2552.22         | 5104.44             | 07/14/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>5104.44</u>      |                 |
| 4 - 1                 | S7844LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for<br>MacBook Pro (16 in)         |               | 2.00            | EA                                    | 358.16          | 716.32              | 07/14/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>716.32</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000489 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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**Attention:** Reuben Castro

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |   |                 |  |
|------------------------|---|-----------------------|-----------------|------------|---------------------------------------|---|-----------------|--|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>   | <b>Due Date</b> |  |
| 5 - 1                  | Z12Q000VA<br>CTO IMAC 24IN M1 8C<br>CPU 8C GPU16GB 512GB<br>TOUCH ID NUMERIC SL   |                       | 1.00            | EA         | 1822.18                               | 1822.18   | 07/14/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>1822.18</u>  |                 |  |
| 6 - 1                  | S7839LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- academic - for iMac<br>(Early 2019, Mid<br>2017) |                       | 1.00            | EA         | 152.04                                | 152.04  | 07/14/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>152.04</u>   |                 |  |
| <b>Total PO Amount</b> |   |                       |                 |            |                                       | <span style="border: 1px solid black; padding: 2px;">9580.16</span> |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000492 | <b>Date</b><br>07-17-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

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**Attention:** Roberto Rubio

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | Union 221 Programs -<br>General Construction<br>Agreement - REPLACE<br>256037 |                          | 1.00     | EA  | 161085.43                                  | 161085.43        | 07/17/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>161085.43</u> |            |
|             | 2 - 1    | Bonds   |                          | 1.00     | EA  | 4125.00                                    | 4125.00          | 07/17/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>4125.00</u>   |            |
|             | 3 - 1    | Change Order #1 -<br>Executed by C. Gibson<br>6/28/2023                       |                          | 1.00     | EA  | 784.13                                     | 784.13           | 07/17/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>784.13</u>    |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>165994.56</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000500 | <b>Date</b><br>07-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Pamela  
 McDonald

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                             | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | CTO MAC Studio M2 Max<br>12C CPU30C GPU 32GB<br>1TB |                       |               | 1.00            | EA         |                                       | 2079.45         | 2079.45             | 07/17/2023      |

**Schedule Total** 2079.45

**Total PO Amount** 2079.45

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000501 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |  |
| 1 - 1                  | Fisher - Staff Accom |                | 1.00     | EA  | 5000.00                        | 5000.00                              | 07/14/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>5000.00</u>                       |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <input type="text" value="5000.00"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000502 | <b>Date</b><br>07-17-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002864  
 University of New Mexico  
 1 University of New Mexico  
 MSC07 4245  
 Albuquerque NM 87131-0001  
 United States

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**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | GF30143 Univ of NM - Namuduri |                | 1.00     | EA  | 298463.00                      | 298463.00   | 07/17/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>298463.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">298463.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000504 | <b>Date</b><br>07-17-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000025192  
 Market Enginuity Inc  
 3131 E Clarendon Ave Ste  
 105  
 Phoenix AZ 85016  
 United States

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**Attention:** Cynthia Carter

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Market Enginuity NPR |        | 1.00     | EA  | 56315.00 | 56315.00        | 07/17/2023 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>56315.00</u> |            |

**Total PO Amount** 56315.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000506 | <b>Date</b><br>07-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038402  
 Loukus Technologies, Inc.  
 58390 Centennial Number 6  
 Rd  
 Calumet MI 49913-1100  
 United States

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**Attention:** Amanda Hurst

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | GF70144 Loukus - Vasudevan  |                | 1.00     | EA  | 25000.00                       | 25000.00  | 07/17/2023 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>25000.00</u>   |            |  |
| 2 - 1                  | GF70144 Loukus - Vasudevan2 |                | 1.00     | EA  | 91345.00                       | 91345.00  | 07/17/2023 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>91345.00</u>   |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">116345.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000508 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Fisher - Student Accom |                | 1.00     | EA  | 30000.00                       | 30000.00   | 07/17/2023 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>30000.00</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">30000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000524 | <b>Date</b><br>07-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069836  
 Axiom Solar Inc  
 1005 Placid Ave Ste 100  
 Plano TX 75074  
 United States

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**Attention:** Harold Lease

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1499

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                            | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1           | Union Roof Repair - General Construction Agreement |                              | 1.00            | EA         |                                       | 43110.00        | 43110.00   | 07/17/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                                       |                 | <u>43110.00</u>  |                 |
|                        | 2 - 1           | Payment Bond                                       |                              | 1.00            | EA         |                                       | 950.00          | 950.00   | 07/17/2023      |
| <b>Schedule Total</b>  |                 |  |                              |                 |            |                                       |                 | <u>950.00</u>  |                 |
| <b>Total PO Amount</b> |                 |  |                              |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">44060.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000534 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Anna Nguyen

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch          | Tax Exempt?<br>Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | ALLSTEELGAGB17-<br>198Calm Ganging<br>Bracket   |                          | 3.00     | EA  | 71.48                                      | 214.44         | 07/17/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>214.44</u>  |            |
| 2 - 1                 | ALLSTEELGLGB17-181--.<br>P71-.U-\$(1)-.UR-<br>28-\$(1)-.UR-28Calm<br>Ottoman                                  |                          | 1.00     | EA  | 1314.68                                    | 1314.68        | 07/17/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>1314.68</u> |            |
| 3 - 1                 | ALLSTEELGTGB17-<br>1632H17-L--.<br>P71-\$(L2STD)-.<br>LPE1Calm 16Dx32W<br>Table 1 pc Lam                      |                          | 1.00     | EA  | 1020.76                                    | 1020.76        | 07/17/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>1020.76</u> |            |
| 4 - 1                 | ALLSTEELGM2NTRD30H15-<br>L--.X-\$(L2STD)-.LPE1-<br>.P71GUN Briefing<br>Nesting Tbl Rnd 30dia<br>x 15H Lam     |                          | 1.00     | EA  | 1231.66                                    | 1231.66        | 07/17/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>1231.66</u> |            |
| 5 - 1                 | ALLSTEELSPLS-CALM-1--<br>.M586345-.P71-.U-\$(3)<br>-.1056--10-\$(1)-.UR-<br>28Spl Gun Calm Lounge<br>One Seat |                          | 4.00     | EA  | 2272.84                                    | 9091.36        | 07/17/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>9091.36</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000534 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Anna Nguyen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|----------------|------------|
| 6 - 1                 | ALLSTEELSPLS-CALM-1--<br>.M586342-.P71-.U-(3)<br>-.1056--10-(1)-.UR-<br>28Spl Gun Calm Lounge<br>One Seat                 |                       | 1.00     | EA  | 2107.67  | 2107.67        | 07/17/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>2107.67</u> |            |
| 7 - 1                 | ALLSTEELSPLS-CALM-<br>2NOARM--.M586344-.<br>P71-.U-(3)-.1056--<br>10-(1)-.UR-28Spl Gun<br>Calm Lounge Two Seat<br>Armless |                       | 1.00     | EA  | 2639.58  | 2639.58        | 07/17/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>2639.58</u> |            |
| 8 - 1                 | ALLSTEELSPLS-CALM-C--<br>.M586343-.P71-.U-(3)<br>-.1056--10-(1)-.UR-<br>28Spl Gun Calm Corner                             |                       | 1.00     | EA  | 2366.96  | 2366.96        | 07/17/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>2366.96</u> |            |
| 9 - 1                 | ALLSTEELAMPTLF30RND--<br>.X-(L2STD)-.LPE1-.<br>PEStructure 30"<br>Diameter Round Top<br>Lam                               |                       | 3.00     | EA  | 184.32   | 552.96         | 07/17/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>552.96</u>  |            |
| 10 - 1                | ALLSTEELAMPTXM36G--\$(  |                       | 3.00     | EA  | 299.16   | 897.48         | 07/17/2023 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000534 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 Denton TX 76205  
 United States

| Line-<br>Sch | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price              | Extended Amt   | Due Date   |
|--------------|---|-----------------------|----------|-----|-----------------------|----------------|------------|
|              | P1)-.P71Structure X<br>Base Med. Counter<br>Height with Glides  |                       |          |     |                       |                |            |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>897.48</u>  |            |
| 11 - 1       | ALLSTEELGGHB17-071--.<br>QA-679-.U-\$(5)-.<br>SCFSHVE-74GUN Tia<br>Guest Armless  |                       | 2.00     | EA  | 631.81                | 1263.62        | 07/17/2023 |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>1263.62</u> |            |
| 12 - 1       | ALLSTEELGMHB17-041--.<br>BK-.QA-679-.U-\$(5)-.<br>SCFSHVE-74GUN Tia Ctr<br>Hgt Stool Armless                                |                       | 6.00     | EA  | 772.12                | 4632.72        | 07/17/2023 |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>4632.72</u> |            |
| 13 - 1       | ALLSTEELWKBKFN3H3015-<br>-.X-\$(L2STD)-.LVT1-<br>VTApproach Bookcase<br>42H 30Wx15D 2<br>Adjustable Shelves                 |                       | 6.00     | EA  | 512.40                | 3074.40        | 07/17/2023 |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>3074.40</u> |            |
| 14 - 1       | HON<br>INDUSTRIESHTLC3096HCT<br>P--.N-\$(L2STD)-.<br>LPE1-\$(L2STD)-.LPE1-\$<br>Preside 30x96 Stdng<br>CollabTbl w/Part Mod |                       | 1.00     | EA  | 984.90                | 984.90         | 07/17/2023 |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>984.90</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000534 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Anna Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                             | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 15 - 1               | WILSON BAUHAUS<br>INSTALLATION<br>TEAMQUOTED LABOR  |                                  | 1.00            | EA         | 2055.00  | 2055.00             | 07/17/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>2055.00</u>      |                 |
|                    | 16 - 1               | WILSON BAUHAUS<br>INTERIORSDESIGNDESIGN<br>SERVICES |                                  | 3.00            | EA         | 75.00  | 225.00              | 07/17/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>225.00</u>       |                 |
|                    |                      |   |                                  |                 |            | <b>Total PO Amount</b>                             | <u>33673.19</u>     |                 |

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**University of North Texas**  
 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000549 | <b>Date</b><br>07-17-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0810

| Tax Exempt?            |  | Tax Exempt ID: |          |     |           | Replenishment Option: Standard  |            |  |  |
|------------------------|--|----------------|----------|-----|-----------|---|------------|--|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price  | Extended Amt  | Due Date   |  |  |
| 1 - 1                  | Willis Library Domino<br>Moves - General<br>Construction<br>Agreement - REPLACE<br>255375                                      |                | 1.00     | EA  | 271699.50 | 271699.50   | 07/17/2023 |  |  |
| <b>Schedule Total</b>  |  |                |          |     |           | <u>271699.50</u>  |            |  |  |
| 2 - 1                  | Payment & Performance<br>Bonds   |                | 1.00     | EA  | 1.00      | 1.00  | 07/17/2023 |  |  |
| <b>Schedule Total</b>  |  |                |          |     |           | <u>1.00</u>   |            |  |  |
| 3 - 1                  | Change Order #1 -<br>Executed by C. Gibson<br>4/19/2023  |                | 1.00     | EA  | 6805.45   | 6805.45   | 07/17/2023 |  |  |
| <b>Schedule Total</b>  |  |                |          |     |           | <u>6805.45</u>  |            |  |  |
| 4 - 1                  | <b>CO #2-Executed C. Gibson<br/>7/13/23 &amp; CO #3-Executed<br/>C. Gibson 10/19/23 &amp; CO<br/>#4-Exec C. Gibson 1/16/24</b> |                | 1.00     | EA  | 40295.88  | 40295.88  | 07/17/2023 |  |  |
| <b>Schedule Total</b>  |  |                |          |     |           | <u>40295.88</u>   |            |  |  |
| <b>Total PO Amount</b> |  |                |          |     |           | <span style="border: 1px solid black; padding: 2px;">318801.83</span> |            |  |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000550 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | UNT High Mast Light<br>Rehab - General<br>Construction<br>Agreement - REPLACE<br>PO 251138 |                | 1.00     | EA  | 113596.95                      | 113596.95   | 07/17/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>113596.95</u>  |            |  |
| 2 - 1                  | Change Order #1 -<br>Executed by C. Gibson<br>7/13/2023                                    |                | 1.00     | EA  | 27158.79                       | 27158.79  | 07/17/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>27158.79</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">140755.74</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000563 | <b>Date</b><br>07-17-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000018524  
 Baird Hampton&Brown Inc  
 6300 Ridglea Place  
 Ste 700  
 Ft Worth TX 76116-5733  
 United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order & Amendment #1 |                | 1.00     | EA  | 36925.00                       | 36925.00               | 07/17/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>36925.00</u>  |  |
| 2 - 1       | Reimbursable Expenses   |                | 1.00     | EA  | 500.00                         | 500.00                 | 07/17/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>500.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">37425.00</span> |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000565 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--------------------------------------|-----------------|
|                        | 1 - 1                | Design/ePub: Music<br>from the Hilltop |                                  | 1.00            | EA         | 1176.00  | 1176.00                              | 07/17/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>1176.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <input type="text" value="1176.00"/> |                 |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000570 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date        |
|-------------------------|---|--------------------------|----------|-----|--------------------------------|-----------------------|-----------------|
|                         |   |                          |          |     | PO Price                       | Extended Amt          |                 |
| 1 - 1                   | AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack   |                          | 1.00     | EA  | 5837.75                        | 5837.75               | 07/17/2023      |
|                         |   |                          |          |     |                                | <b>Schedule Total</b> | <u>5837.75</u>  |
| 2 - 1                   | Rack Fusion Live Live switching surface with PTZ Control  |                          | 5.00     | EA  | 2991.55                        | 14957.75              | 07/17/2023      |
|                         |   |                          |          |     |                                | <b>Schedule Total</b> | <u>14957.75</u> |
| 3 - 1                   | XC7 3-Axis Joystick Live Switching surface with PTZ Control   |                          | 1.00     | EA  | 899.00                         | 899.00                | 07/17/2023      |
|                         |   |                          |          |     |                                | <b>Schedule Total</b> | <u>899.00</u>   |
| 4 - 1                   | International Shipping Charge for 9 SKaarhoj items  |                          | 1.00     | EA  | 260.00                         | 260.00                | 07/17/2023      |
|                         |   |                          |          |     |                                | <b>Schedule Total</b> | <u>260.00</u>   |
| 5 - 1                   | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max |                          | 1.00     | EA  | 264.00                         | 264.00                | 07/17/2023      |
|                         |   |                          |          |     |                                | <b>Schedule Total</b> | <u>264.00</u>   |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000570 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|-----------------|------------|
| 6 - 1                 | Optical to Electrical / Electrical to Optical Converters                                       |                       | 1.00     | EA  | 3000.00  | 3000.00         | 07/17/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>3000.00</u>  |            |
| 7 - 1                 | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors  |                       | 1.00     | EA  | 2990.00  | 2990.00         | 07/17/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>2990.00</u>  |            |
| 8 - 1                 | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors                                    |                       | 1.00     | EA  | 3139.50  | 3139.50         | 07/17/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>3139.50</u>  |            |
| 9 - 1                 | Rasterizer   |                       | 1.00     | EA  | 0.00     | 0.00            | 07/17/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>0.00</u>     |            |
| 10 - 1                | Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render |                       | 1.00     | EA  | 49995.00 | 49995.00        | 07/17/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>49995.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000570 | <b>Date</b><br>07-17-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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**Attention:** Bonnie Millward

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 11 - 1                 | Infinity Set<br>Dedicated workstation<br>- Z44 G4/W-2265 |                | 1.00     | EA  | 12935.00                       | 12935.00  | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>12935.00</u>   |            |
| 12 - 1                 | Infinity Set + Track<br>onsite Installation              |                | 1.00     | EA  | 7500.00                        | 7500.00   | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>7500.00</u>  |            |
| 13 - 1                 | Maintenance Infinity<br>Set + Track License -<br>Year 1  |                | 1.00     | EA  | 3995.00                        | 3995.00   | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3995.00</u>  |            |
| 14 - 1                 | [Con All] Shipping                                       |                | 1.00     | EA  | 400.00                         | 400.00  | 07/17/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>400.00</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">106173.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000584 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Dell Latitude 5440<br>i5,16, 256 |                                  | 3.00            | EA         | 1650.90  | 4952.70   | 07/18/2023      |
| <b>Schedule Total</b>  |                      |                                  |                                  |                 |            |  | <u>4952.70</u>  |                 |
|                        | 2 - 1                | Dell 24 USB-C Hub<br>Monitor     |                                  | 6.00            | EA         | 250.00   | 1500.00   | 07/18/2023      |
| <b>Schedule Total</b>  |                      |                                  |                                  |                 |            |  | <u>1500.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                                  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">6452.70</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000586 | <b>Date</b><br>07-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038376  
 William DeShazer  
 Photography LLC  
 1108 Jennings St  
 Nashville TN 37208-1140  
 United States

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 Purchase Order.  
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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Service Form Request |                | 1.00     | EA  | 1500.00                        | 1500.00        | 07/18/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>1500.00</u> |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <u>1500.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000603 | <b>Date</b><br>07-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Stadium Fiber    |                | 1.00     | EA  | 5945.00                        | 5945.00   | 07/18/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>5945.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5945.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000604 | <b>Date</b><br>07-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033402  
 ScienceDocs Inc.  
 46-E Peninsula Center Dr.  
 #509  
 Rolling Hills Estates CA  
 90274  
 United States

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**Attention:** Albert Anaya

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|-------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1        | Lam Grant Writing |                          | 1.00     | EA  | 2325.00                                    | 2325.00   | 07/19/2023 |
| <b>Schedule Total</b>  |              |                   |                          |          |     |  | <u>2325.00</u>  |            |
| <b>Total PO Amount</b> |              |                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2325.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000605 | <b>Date</b><br>07-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Dell UltraSharp 49<br>Curved Monitor -<br>U4924DW, 124.5cm<br>(49") |                | 1.00     | EA  | 1200.00                        | 1200.00   | 07/19/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1200.00</u>  |            |
| 2 - 1                  | OptiPlex Tower (Plus<br>7010)                                       |                | 1.00     | EA  | 1910.00                        | 1910.00   | 07/19/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1910.00</u>  |            |
| 3 - 1                  | Dell Latitude 5540  |                | 1.00     | EA  | 1916.87                        | 1916.87   | 07/19/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1916.87</u>  |            |
| 4 - 1                  | Solo New York Bond<br>Slim 17" Laptop<br>Sleeve - Black             |                | 1.00     | EA  | 25.22                          | 25.22   | 07/19/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>25.22</u>  |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5052.09</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000623 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                  | ACCESS POINT, INDOOR, AP-515 (US) UNIFIED                   |                       | 13.00    | EA  | 504.02   | 6552.26        | 07/20/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>6552.26</u> |            |
| 2 - 1                  | MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B                     |                       | 13.00    | EA  | 10.86    | 141.18         | 07/20/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>141.18</u>  |            |
| 3 - 1                  | SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT FIREWALL AP |                       | 13.00    | EA  | 29.17    | 379.21         | 07/20/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>379.21</u>  |            |
| 4 - 1                  | SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E- LTU   |                       | 13.00    | EA  | 29.17    | 379.21         | 07/20/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>379.21</u>  |            |
| 5 - 1                  | SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU       |                       | 13.00    | EA  | 29.17    | 379.21         | 07/20/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>379.21</u>  |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <u>7831.07</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000623 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

Authorized Signature



**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000625 | <b>Date</b><br>07-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | 1,2-Propanediol, 1kg  |                       | 1.00     | EA  | 9.60                                    | 9.60         | 07/19/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>9.60</u>  |            |
|             | 2 - 1    | 4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g |                       | 1.00     | EA  | 21.60                                   | 21.60        | 07/19/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>21.60</u> |            |
|             | 3 - 1    | Bis (triphenylphosphine) palladium(II) dichloride, 5g             |                       | 1.00     | EA  | 78.40                                   | 78.40        | 07/19/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>78.40</u> |            |
|             | 4 - 1    | 1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g |                       | 1.00     | EA  | 32.80                                   | 32.80        | 07/19/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>32.80</u> |            |
|             | 5 - 1    | 4-Boronobenzoic acid, 25g   |                       | 1.00     | EA  | 10.40                                   | 10.40        | 07/19/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>10.40</u> |            |
|             | 6 - 1    | Shipping, FedEx   |                       | 1.00     | EA  | 18.00                                   | 18.00        | 07/19/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000625 | <b>Date</b><br>07-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**    **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

Ground

**Schedule Total**    18.00

**Total PO Amount**    170.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000633 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-2162

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt     | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|------------------|------------|
|                        | 1 - 1    | UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224 |                       | 1.00     | EA  | 354135.93                               | 354135.93        | 07/20/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>354135.93</u> |            |
|                        | 2 - 1    | Payment & Performance Bonds  |                       | 1.00     | EA  | 7940.83                                 | 7940.83          | 07/20/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>7940.83</u>   |            |
|                        | 3 - 1    | Change Order #1 - Executed by C. Gibson 5/22/2023                                  |                       | 1.00     | EA  | 13422.19                                | 13422.19         | 07/20/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>13422.19</u>  |            |
|                        | 4 - 1    | Change Order #2 - Executed by C. Gibson 7/13/2023                                  |                       | 1.00     | EA  | 27405.46                                | 27405.46         | 07/20/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>27405.46</u>  |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <u>402904.41</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000636 | <b>Date</b><br>07-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004064  
 Dell Marketing L P  
 One Dell Way  
 Round Rock TX 78682  
 United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | Line 2               |                | 1.00     | EA  | 22556.76                       | 22556.76        | 07/20/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>22556.76</u> |            |  |
| 2 - 1                  | Service Form Request |                | 1.00     | EA  | 12085.44                       | 12085.44        | 07/20/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>12085.44</u> |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <u>34642.20</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000639 | <b>Date</b><br>07-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016920  
 Paradigm Inc  
 2600 Performance Ct  
 Virginia Beach VA 23453  
 United States

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**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 50000.00 | 50000.00        | 07/20/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>50000.00</u> |            |

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000655 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | SubAward UTA GF30172 |                | 1.00     | EA  | 43091.50                       | 43091.50   | 07/21/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>43091.50</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">43091.50</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000658 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Traditions: Base<br>Price: 12'x20'        |                          | 1.00     | EA  | 583.49                                     | 583.49        | 07/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>583.49</u> |            |
|             | 2 - 1    | Traditions: Side<br>Height: 9'            |                          | 1.00     | EA  | 145.00                                     | 145.00        | 07/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>145.00</u> |            |
|             | 3 - 1    | Traditions: Left<br>Side: Fully Enclosed  |                          | 1.00     | EA  | 287.00                                     | 287.00        | 07/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>287.00</u> |            |
|             | 4 - 1    | Traditions: Right<br>Side: Fully Enclosed |                          | 1.00     | EA  | 287.00                                     | 287.00        | 07/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>287.00</u> |            |
|             | 5 - 1    | Traditions: Front<br>End: Fully Enclosed  |                          | 1.00     | EA  | 744.00                                     | 744.00        | 07/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>744.00</u> |            |
|             | 6 - 1    | Traditions: Back End:<br>Fully Enclosed   |                          | 1.00     | EA  | 744.00                                     | 744.00        | 07/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>744.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000658 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 7 - 1    | Traditions: 8x8 Roll<br>Up Door                    |                          | 1.00     | EA  | 544.50                                     | 544.50         | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>544.50</u>  |            |
|             | 8 - 1    | Traditions: 30"x30"<br>Window                      |                          | 1.00     | EA  | 100.00                                     | 100.00         | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>100.00</u>  |            |
|             | 9 - 1    | Traditions: R10 roof<br>and walls                  |                          | 1.00     | EA  | 1451.00                                    | 1451.00        | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1451.00</u> |            |
|             | 10 - 1   | Traditions:<br>Door/window Placed On<br>Leg Header |                          | 1.00     | EA  | 100.05                                     | 100.05         | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>100.05</u>  |            |
|             | 11 - 1   | Deposit - Traditions                               |                          | 1.00     | EA  | 1246.51                                    | 1246.51        | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1246.51</u> |            |
|             | 12 - 1   | Eagle Point: Base<br>Price: 12'x25'                |                          | 1.00     | EA  | 922.68                                     | 922.68         | 07/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>922.68</u>  |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000658 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                           | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|---------------|------------|
|             | 13 - 1   | Eagle Point: Side<br>Height: 9'            |                       | 1.00     | EA  | 205.02                                     | 205.02        | 07/21/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>205.02</u> |            |
|             | 14 - 1   | Eagle Point: Left<br>Side: Fully Enclosed  |                       | 1.00     | EA  | 332.02                                     | 332.02        | 07/21/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>332.02</u> |            |
|             | 15 - 1   | Eagle Point: Right<br>Side: Fully Enclosed |                       | 1.00     | EA  | 332.02                                     | 332.02        | 07/21/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>332.02</u> |            |
|             | 16 - 1   | Eagle Point: Front<br>End: Fully Enclosed  |                       | 1.00     | EA  | 729.02                                     | 729.02        | 07/21/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>729.02</u> |            |
|             | 17 - 1   | Eagle Point: Back<br>End: Fully Enclosed   |                       | 1.00     | EA  | 729.02                                     | 729.02        | 07/21/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>729.02</u> |            |
|             | 18 - 1   | Eagle Point: 8x8 Roll<br>Up Door           |                       | 1.00     | EA  | 529.52                                     | 529.52        | 07/21/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000658 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038452  
 Infinity Carports, Inc  
 7977 State Highway 19  
 Edgewood TX 75117-5407  
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 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>529.52</u>   |            |
|             | 19 - 1   | Eagle Point: 30"x30"<br>Window                      |                          | 1.00     | EA  | 85.02                                      | 85.02           | 07/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>85.02</u>    |            |
|             | 20 - 1   | Eagle Point: R10 Roof<br>and Walls                  |                          | 1.00     | EA  | 1716.02                                    | 1716.02         | 07/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1716.02</u>  |            |
|             | 21 - 1   | Eagle Point:<br>Door/Window Placed on<br>leg header |                          | 1.00     | EA  | 85.02                                      | 85.02           | 07/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>85.02</u>    |            |
|             | 22 - 1   | Deposit - Eagle Point                               |                          | 1.00     | EA  | 1416.34                                    | 1416.34         | 07/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1416.34</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>13314.25</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000666 | <b>Date</b><br>07-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Apryl Dane

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1591

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Chilton Hall C120<br>Tile Replace -<br>General Construction<br>Agreement |                                  | 1.00            | EA         | 119839.87  | 119839.87   | 07/26/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>119839.87</u>  |                 |
|                        | 2 - 1                | Payment & Performance<br>Bonds   |                                  | 1.00            | EA         | 2797.60  | 2797.60   | 07/26/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>2797.60</u>  |                 |
|                        | 3 - 1                | Pending Change Orders  |                                  | 1.00            | EA         | 0.01   | 0.01  | 07/26/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>0.01</u>   |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">122637.48</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000668 | <b>Date</b><br>07-26-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

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**Attention:** Beth Wells

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|------------------|------------|
|             | 1 - 1    | Replace BLB Boiler - General Construction Agreement |                       | 1.00     | EA  | 400563.00                               | 400563.00        | 07/26/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>400563.00</u> |            |
|             | 2 - 1    | Payment & Performance Bonds                         |                       | 1.00     | EA  | 21082.00                                | 21082.00         | 07/26/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>21082.00</u>  |            |
|             | 3 - 1    | Pending Change Orders                               |                       | 1.00     | EA  | 0.01                                    | 0.01             | 07/26/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.01</u>      |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>421645.01</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000676 | <b>Date</b><br>07-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005152  
 Vac-Tec, Inc.  
 301 Skyway Dr  
 Euless TX 76040-4346  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Major rebuild (parts and oil) sn.R3084 |                | 1.00     | EA  | 320.00                         | 320.00  | 07/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>320.00</u>   |            |  |
| 2 - 1                  | In shop labor per hour                 |                | 16.00    | EA  | 120.00                         | 1920.00   | 07/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1920.00</u>  |            |  |
| 3 - 1                  | Major Rebuild (parts and oil) sn.30101 |                | 1.00     | EA  | 410.00                         | 410.00  | 07/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>410.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2650.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000688 | <b>Date</b><br>07-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024470  
 Servpro of Denton  
 3412 Schuyler St  
 Denton TX 76207-3455  
 United States

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**Attention:** Monica Madrid

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | ServePro Emergency - Bruce Hall |                | 1.00     | EA  | 80000.00                       | 80000.00   | 07/24/2023 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>80000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">80000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000693 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038366  
 Miller,Austin  
 6301 Binns Ave  
 Richmond VA 23225-6805  
 United States

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**Attention:** Karina Saucedo

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | WISE A. Miller VCU<br>Consultant |                | 1.00     | EA  | 13625.00                       | 13625.00     | 07/24/2023 |  |

**Schedule Total** 13625.00

**Total PO Amount** 13625.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000717 | <b>Date</b><br>07-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1624

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | Convert Terrill 220<br>to Class Lab for<br>Psychology - General<br>Construction<br>Agreement |                                  | 1.00            | EA         | 23596.82   | 23596.82   | 07/26/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>23596.82</u>  |                 |
|                        | 2 - 1           | Pending Change Orders  |                                  | 1.00            | EA         | 0.01   | 0.01   | 07/26/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">23596.83</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000719 | <b>Date</b><br>07-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1460

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                         | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b>        | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|------------------------|---------------------|-----------------|
|                    | 1 - 1           | Clark Hall MEP - General Construction Agreement |                              | 1.00            | EA         |                                       | 560208.37              | 560208.37           | 07/26/2023      |
|                    |                 |   |                              |                 |            |                                       | <b>Schedule Total</b>  | <u>560208.37</u>    |                 |
|                    | 2 - 1           | Payment & Performance Bonds                     |                              | 1.00            | EA         |                                       | 11194.52               | 11194.52            | 07/26/2023      |
|                    |                 |   |                              |                 |            |                                       | <b>Schedule Total</b>  | <u>11194.52</u>     |                 |
|                    | 3 - 1           | Pending Change Orders                           |                              | 1.00            | EA         |                                       | 0.01                   | 0.01                | 07/26/2023      |
|                    |                 |   |                              |                 |            |                                       | <b>Schedule Total</b>  | <u>0.01</u>         |                 |
|                    |                 |   |                              |                 |            |                                       | <b>Total PO Amount</b> | <u>571402.90</u>    |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000724 | <b>Date</b><br>07-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038322  
 INTERNATIONAL DATA  
 SPACES e.V.  
 Emil-Figge-Str. 80  
 Dortmund 44227  
 Germany

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**Attention:** Lidia Arvisu

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|--------------|------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1        | IDS A Membership |                          | 1.00     | EA  | 1200.00                                    | 1200.00                              | 07/25/2023 |
| <b>Schedule Total</b>  |              |                  |                          |          |     |  | <u>1200.00</u>                       |            |
| <b>Total PO Amount</b> |              |                  |                          |          |     |  | <input type="text" value="1200.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000742 | <b>Date</b><br>07-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025824  
 Sierra-Cedar LLC  
 1255 Alderman Dr  
 Alpharetta GA 30005  
 United States

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**Attention:** Cynthia Hall

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0764

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 28800.00 | 28800.00                              | 07/26/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>28800.00</u>                       |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <input type="text" value="28800.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000748 | <b>Date</b><br>09-01-2021   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038537  
 Tuscaloosa Public Library  
 1801 Jack Warner Pkwy  
 Tuscaloosa AL 35401-1027  
 United States

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**Attention:** Penny Light

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 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SubAward Tuscaloosa<br>Public Library |                | 1.00     | EA  | 6496.00                        | 6496.00   | 07/27/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>6496.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6496.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000753 | <b>Date</b><br>07-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | 1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign |                | 1.00     | EA  | 9448.00                        | 9448.00      | 07/27/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 9448.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 9448.00      |            |  |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000765 | <b>Date</b><br>07-28-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 118 Lynn Ave Ste 300  
 Lewisville TX 75057-3706  
 United States

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**Attention:** Beth Wells

**Bill To:** UNT System Business  
 Service Center  
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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0954

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | BLB Fire Curtain Wall<br>- Nouveau - General<br>Construction<br>Agreement- REPLACE<br>255853 |                          | 1.00     | EA  | 10645.06                                   | 10645.06        | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>10645.06</u> |            |
|             | 2 - 1    | <b>Original Bonds &amp; Change<br/>Order #2 &amp; Change Order<br/>#3</b>                    |                          | 1.00     | EA  | 28314.88                                   | 28314.88        | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>28314.88</u> |            |
|             | 3 - 1    | Change Order #1 -<br>Executed on 7/20/23   |                          | 1.00     | EA  | 3721.36                                    | 3721.36         | 07/28/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3721.36</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>42681.30</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000766 | <b>Date</b><br>07-28-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Carl Parson

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1649

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Curry Hall MEP -<br>General Construction<br>Agreement & Change<br>Order #1 |                | 1.00     | EA  | 17233.53                       | 17233.53     | 07/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 17233.53     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 17233.53     |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000767 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1635

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b>  |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|------------------|
|                    | 1 - 1           | Install Gas Bollards<br>Main Campus - General<br>Construction<br>Agreement |                              | 1.00            | EA         |                                       | 358492.00       | 358492.00              | 07/28/2023       |
|                    |                 |  |                              |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>358492.00</u> |
|                    | 2 - 1           | Payment & Performance<br>Bonds   |                              | 1.00            | EA         |                                       | 8962.00         | 8962.00                | 07/28/2023       |
|                    |                 |  |                              |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>8962.00</u>   |
|                    | 3 - 1           | Pending Change Orders  |                              | 1.00            | EA         |                                       | 0.01            | 0.01                   | 07/28/2023       |
|                    |                 |  |                              |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>0.01</u>      |
|                    |                 |  |                              |                 |            |                                       |                 | <b>Total PO Amount</b> | <u>367454.01</u> |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000769 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000052633  
 Core Construction Services  
 of Texas Inc  
 10625 N County Rd  
 Frisco TX 75034-3827  
 United States

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**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1253

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | Matthews Hall 1-3<br>Floor - General<br>Construction<br>Agreement - REPLACE<br>PO 256373 |                                  | 1.00            | EA         | 382668.13  | 382668.13           | 07/28/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>382668.13</u>    |                 |
|                        | 2 - 1           | Payment & Performance<br>Bonds   |                                  | 1.00            | EA         | 2309.87  | 2309.87             | 07/28/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>2309.87</u>      |                 |
|                        | 3 - 1           | Change Order #1 -<br>Executed on 7/27/23   |                                  | 1.00            | EA         | 16026.04   | 16026.04            | 07/28/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>16026.04</u>     |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <u>401004.04</u>    |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000774 | <b>Date</b><br>07-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073466  
 United Scope LLC dba  
 AmScope  
 14370 Myford Rd #150  
 Irvine CA 92606  
 United States

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**Attention:** Bethsabe Jeffcoat

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide |                | 1.00     | EA  | 503.99                         | 503.99       | 07/28/2023 |  |

**Schedule Total** 503.99

**Total PO Amount** 503.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000775 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                       | 1 - 1           | BL-ZP-806-BL-GG<br>TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat |                              | 4.00            | EA         |                                       | 230.81          | 923.24              | 07/28/2023      |
| <b>Schedule Total</b> |                 |   |                              |                 |            |                                       |                 | <u>923.24</u>       |                 |
|                       | 2 - 1           | 7794<br>TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig            |                              | 1.00            | EA         |                                       | 337.75          | 337.75              | 07/28/2023      |
| <b>Schedule Total</b> |                 |   |                              |                 |            |                                       |                 | <u>337.75</u>       |                 |
|                       | 3 - 1           | PDPB20000<br>TK87794817T Inverter   |                              | 5.00            | EA         |                                       | 31.34           | 156.70              | 07/28/2023      |
| <b>Schedule Total</b> |                 |   |                              |                 |            |                                       |                 | <u>156.70</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000775 | <b>Date</b><br>07-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--|-----------------------|----------|-----|----------|---|------------|
| 4 - 1                  | MA-25-B1<br>TK87794818T Air<br>Purification MA-25<br>black Voltage 120 V<br>AC   |                       | 2.00     | EA  | 195.03   | 390.06  | 07/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>390.06</u>   |            |
| 5 - 1                  | DCR032A2BDD<br>TK87794819T Mini<br>Refrigerator with<br>Freezer Section<br>Refrigerator Style<br>Mini Total Capacity<br>3.2 cu ft<br>Refrigerator Capacity<br>3.2 cu ft Overall<br>Height 32 3/4 in<br>Overall Width 17 3/4<br>in Overall Depth 18<br>1/2 in Color Black<br>Energy Star Compliant<br>Yes Number of S |                       | 1.00     | EA  | 333.23   | 333.23  | 07/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>333.23</u>   |            |
| 6 - 1                  | TK87794820T SHIPPING<br>FEES 10N665  |                       | 1.00     | EA  | 0.00     | 0.00  | 07/28/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>0.00</u>   |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">2140.98</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000778 | <b>Date</b><br>07-28-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Allison Agate

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1625

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Renovate DP Dry Lab -<br>General Construction<br>Agreement & Change<br>Order #1 |                          | 1.00     | EA  | 116862.33                                  | 116862.33   | 07/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>116862.33</u>  |            |
|                        | 2 - 1    | Payment & Performance<br>Bonds  |                          | 1.00     | EA  | 2668.00                                    | 2668.00   | 07/28/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>2668.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">119530.33</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000795 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1025

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 95048-500<br>KIT CDNA SUPERMIX<br>QSCRIPT 500REACTION |                | 1.00     | EA  | 2524.26                        | 2524.26   | 07/31/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2524.26</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2524.26</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000797 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

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**Attention:** Leslie Gatson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | TAS Review   |                | 1.00     | EA  | 450.00                         | 450.00                 | 07/31/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>450.00</u>  |  |
| 2 - 1       | TAS Inspection of<br>facility after<br>construction is<br>complete |                | 1.00     | EA  | 550.00                         | 550.00                 | 07/31/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>550.00</u>  |  |
| 3 - 1       | TDLR<br>filing/administrative<br>fee                               |                | 1.00     | EA  | 200.00                         | 200.00                 | 07/31/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>200.00</u>  |  |
| 4 - 1       | Meetings as needed   |                | 1.00     | EA  | 300.00                         | 300.00                 | 07/31/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>300.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>1500.00</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000807 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1632

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                                      | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b>        | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|------------------------|---------------------|-----------------|
|                    | 1 - 1           | Renovate LS - B Lab Exhaust - General Construction Agreement |                              | 1.00            | EA         |                                       | 719330.00              | 719330.00           | 07/31/2023      |
|                    |                 |  |                              |                 |            |                                       | <b>Schedule Total</b>  | <u>719330.00</u>    |                 |
|                    | 2 - 1           | Payment & Performance Bonds                                  |                              | 1.00            | EA         |                                       | 18000.00               | 18000.00            | 07/31/2023      |
|                    |                 |  |                              |                 |            |                                       | <b>Schedule Total</b>  | <u>18000.00</u>     |                 |
|                    | 3 - 1           | Pending Change Orders  |                              | 1.00            | EA         |                                       | 0.01                   | 0.01                | 07/31/2023      |
|                    |                 |  |                              |                 |            |                                       | <b>Schedule Total</b>  | <u>0.01</u>         |                 |
|                    |                 |  |                              |                 |            |                                       | <b>Total PO Amount</b> | <u>737330.01</u>    |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000808 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Flatbed Trailer - 2<br>5/16 ADJ, DP Fenders,<br>Surge BRK, TD, 7K 8<br>Hole, 2K FUJ, TF, OW,<br>EBA, 7 way Radial,<br>SPRK W/Spare, Black<br>W/Orange P/S |                       | 1.00     | EA  | 6687.27                                 | 6687.27        | 07/31/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>6687.27</u> |            |
|             | 2 - 1    | [Con] DMV Paperwork &<br>Title  |                       | 1.00     | EA  | 75.00                                   | 75.00          | 07/31/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>75.00</u>   |            |
|             | 3 - 1    | [Con]Title Fee  |                       | 1.00     | EA  | 33.00                                   | 33.00          | 07/31/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>33.00</u>   |            |
|             | 4 - 1    | [ Con]Reg 6,001 to<br>10K FVWR  |                       | 1.00     | EA  | 54.00                                   | 54.00          | 07/31/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>54.00</u>   |            |
|             | 5 - 1    | [Con]Road & Bridge  |                       | 1.00     | EA  | 11.50                                   | 11.50          | 07/31/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>11.50</u>   |            |
|             | 6 - 1    | [Con]Texas Clean Air<br>Act Trailers With<br>Gross GVWR of 4000   |                       | 1.00     | EA  | 7.50                                    | 7.50           | 07/31/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000808 | <b>Date</b><br>07-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

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**Attention:** Monica Madrid

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------------------|-----------------------|----------|-----|--|----------------|------------|
|             |          | lbs. & Over                       |                       |          |     |  |                |            |
|             |          |                                   |                       |          |     | <b>Schedule Total</b>                      | <u>7.50</u>    |            |
|             | 7 - 1    | [Con]E-Tag                        |                       | 1.00     | EA  | 5.00                                       | 5.00           | 07/31/2023 |
|             |          |                                   |                       |          |     | <b>Schedule Total</b>                      | <u>5.00</u>    |            |
|             | 8 - 1    | [Con]Process & Handling Per State |                       | 1.00     | EA  | 4.75                                       | 4.75           | 07/31/2023 |
|             |          |                                   |                       |          |     | <b>Schedule Total</b>                      | <u>4.75</u>    |            |
|             |          |                                   |                       |          |     | <b>Total PO Amount</b>                     | <u>6878.02</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000811 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Line-Sch               | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1                  | GIFPG-060706<br>TK87608355T Paint<br>Spray Booth Floor<br>Inside Working Width<br>6 ft Inside Working<br>Height 7 ft Inside<br>Working Depth 6 ft<br>Overall Width 6 ft 4<br>in Overall Height 7<br>ft 2 in Overall Depth<br>9 ft 2 in Fixture<br>Type 48 in 4 Tube T8<br>Fluorescent Fixture<br>Light Fixtures Qu |                       | 1.00     | EA  | 6886.63  | 6886.63      | 07/31/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | 6886.63      |            |
| 2 - 1                  | TK87608356T SHIPPING<br>FEES 1MAH6   |                       | 1.00     | EA  | 0.00     | 0.00         | 07/31/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |          | 0.00         |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | 6886.63      |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000814 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | 170355<br>PIPET 5ML STR IND<br>PAPER 200/CS   |                | 5.00     | CS  | 38.98                          | 194.90                | 07/31/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>194.90</u> |  |
| 2 - 1       | 14955235<br>25 ML SEROLOGICAL<br>PIPET 200/CS |                | 1.00     | CS  | 68.48                          | 68.48                 | 07/31/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>68.48</u>  |  |
| 3 - 1       | 352095<br>CENT TUBE 15ML W/CAP<br>500/CS      |                | 3.00     | CS  | 104.63                         | 313.89                | 07/31/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>313.89</u> |  |
| 4 - 1       | 4110<br>TIPS 10UL NAT EXTLENG<br>1000/PK      |                | 3.00     | PK  | 40.70                          | 122.10                | 07/31/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>122.10</u> |  |
| 5 - 1       | 11965092<br>DMEM<br>RX                        |                | 5.00     | EA  | 33.20                          | 166.00                | 07/31/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>166.00</u> |  |
| 6 - 1       | 55080   |                | 1.00     | CS  | 188.82                         | 188.82                | 07/31/2023    |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000814 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-<br>Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|--------------|--|--------------------------|----------|-----|--|----------------|------------|
|              | EXAMGLV NITR 9.5 SZXS<br>100EA/PK          |                          |          |     |  |                |            |
|              |  |                          |          |     | <b>Schedule Total</b>                      | <u>188.82</u>  |            |
| 7 - 1        | 55081<br>EXAMGLV NITR 9.5 SZ S<br>100EA/PK |                          | 1.00     | CS  | 202.86                                     | 202.86         | 07/31/2023 |
|              |  |                          |          |     | <b>Schedule Total</b>                      | <u>202.86</u>  |            |
| 8 - 1        | 55083<br>EXAMGLV NITR 9.5 SZ L<br>100EA/PK |                          | 1.00     | CS  | 201.49                                     | 201.49         | 07/31/2023 |
|              |  |                          |          |     | <b>Schedule Total</b>                      | <u>201.49</u>  |            |
| 9 - 1        | 17502001<br>N2 SUPPLEMENT                  |                          | 1.00     | EA  | 1126.04                                    | 1126.04        | 07/31/2023 |
|              |  |                          |          |     | <b>Schedule Total</b>                      | <u>1126.04</u> |            |
| 10 - 1       | 21985023<br>2 MERCAPTOETHANOL<br>1000X     |                          | 1.00     | EA  | 55.77                                      | 55.77          | 07/31/2023 |
|              |  |                          |          |     | <b>Schedule Total</b>                      | <u>55.77</u>   |            |
| 11 - 1       | R050A<br>PRIMESTAR GXL DNA<br>POLYERASE    |                          | 1.00     | EA  | 255.00                                     | 255.00         | 07/31/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000814 | <b>Date</b><br>07-31-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>255.00</u>  |            |  |
| 12 - 1       | 10018B100UG<br>100UG RP HUMAN FGF-<br>BASIC FGF- |                | 1.00     | EA  | 237.00                         | 237.00         | 07/31/2023 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>237.00</u>  |            |  |
| 13 - 1       | 3473<br>PLT 24WELL ULT LOW<br>ATTCH 24/CS        |                | 1.00     | CS  | 316.44                         | 316.44         | 07/31/2023 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>316.44</u>  |            |  |
|              |  |                |          |     | <b>Total PO Amount</b>         | <u>3448.79</u> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000817 | <b>Date</b><br>08-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038603  
 Elabscience Bionovation  
 Inc.  
 14780 Memorial Dr Ste 105  
 Houston TX 77079-5284  
 United States

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**Attention:** Donovan Ford

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Recombinant Human<br>SMPDL3A Protein (His<br>Tag), 50g |                | 1.00     | EA  | 523.00                         | 523.00   | 08/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>523.00</u>  |            |  |
| 2 - 1                  | Freight fee  |                | 1.00     | EA  | 70.00                          | 70.00  | 08/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>70.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">593.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000829 | <b>Date</b><br>08-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Monica Madrid

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 Service Center  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | DMSL-12<br>TK87913889T Scissor<br>Lift Drive Yes Power<br>Source Battery Load<br>Capacity 500 lb<br>Closed Height 6 ft 5<br>in Max. Work Height<br>19 ft Platform<br>Extension 28 in<br>Outrigger Footprint L<br>No Outriggers<br>Outrigger Footprint W<br>No Outriggers Overall<br>Length 46 in Overall<br>Widt |                                  | 1.00            | EA         | 19425.06   | 19425.06   | 08/01/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>19425.06</u>  |                 |
|                        | 2 - 1                | TK87913890T SHIPPING<br>FEES 45FF20  |                                  | 1.00            | EA         | 0.00   | 0.00   | 08/01/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>0.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">19425.06</span> |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000833 | <b>Date</b><br>08-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
| 1 - 1                  | Maintain Auditorium Building Envelope - General Construction Agreement |                | 1.00     | EA  | 961501.80                      | 961501.80        | 08/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>961501.80</u> |            |  |
| 2 - 1                  | Bond   |                | 1.00     | EA  | 19185.00                       | 19185.00         | 08/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>19185.00</u>  |            |  |
| 3 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01             | 08/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>980686.81</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000852 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | FB Core Power         |                          | 1.00     | EA  | 3326.80                                    | 3326.80        | 08/03/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>3326.80</u> |            |
| 2 - 1                       | FB Core Power- 7.27   |                          | 1.00     | EA  | 888.00                                     | 888.00         | 08/03/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>888.00</u>  |            |
| 3 - 1                       | MGolf Core Power 7.27 |                          | 1.00     | EA  | 318.00                                     | 318.00         | 08/03/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>318.00</u>  |            |
| 4 - 1                       | MBB Core Power 7.20   |                          | 1.00     | EA  | 181.50                                     | 181.50         | 08/03/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>181.50</u>  |            |
| 5 - 1                       | FB Core Power 7.20    |                          | 1.00     | EA  | 2797.60                                    | 2797.60        | 08/03/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>2797.60</u> |            |
| <b>Total PO Amount</b>      |                       |                          |          |     |  | <u>7511.90</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000853 | <b>Date</b><br>08-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                       | MBB Core Power 7.13  |                          | 1.00     | EA  | 512.16                                     | 512.16         | 08/03/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>512.16</u>  |            |
| 2 - 1                       | MBB Core Power 7.20  |                          | 1.00     | EA  | 181.50                                     | 181.50         | 08/03/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>181.50</u>  |            |
| 3 - 1                       | VB Core Power 7.13   |                          | 1.00     | EA  | 318.00                                     | 318.00         | 08/03/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>318.00</u>  |            |
| 4 - 1                       | Swim Core Power 7.13 |                          | 1.00     | EA  | 318.00                                     | 318.00         | 08/03/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>318.00</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <u>1329.66</u> |            |

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 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000854 | <b>Date</b><br>08-03-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

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**Attention:** Apryl Dane

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 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt? Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|---|-----------------------------------|----------|-----|---|---|------------|
| 1 - 1                  | UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239 |                                   | 1.00     | EA  | 729854.40                               | 729854.40   | 08/03/2023 |
| <b>Schedule Total</b>  |   |                                   |          |     |   | <u>729854.40</u>  |            |
| 2 - 1                  | Bonds   |                                   | 1.00     | EA  | 21839.00                                | 21839.00  | 08/03/2023 |
| <b>Schedule Total</b>  |   |                                   |          |     |   | <u>21839.00</u>   |            |
| 3 - 1                  | <b>Change Order #1 - Executed on 8/2/23 &amp; Change Order #2</b>           |                                   | 1.00     | EA  | 22687.06                                | 22687.06  | 08/03/2023 |
| <b>Schedule Total</b>  |   |                                   |          |     |   | <u>22687.06</u>   |            |
| <b>Total PO Amount</b> |   |                                   |          |     |   | <span style="border: 1px solid black; padding: 2px;">774380.46</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000872 | <b>Date</b><br>08-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

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 Icossipentarhos

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1695

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Music Practice North<br>Acoustic and Restroom<br>Upgrade - JOC Job<br>Order - Air<br>Monitoring Services |                          | 1.00     | EA  | 16872.00                                   | 16872.00        | 08/04/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>16872.00</u> |            |
|                        | 2 - 1    | Reimbursable Expenses  |                          | 1.00     | EA  | 1008.00                                    | 1008.00         | 08/04/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>1008.00</u>  |            |
|                        | 3 - 1    | Pending Change Orders  |                          | 1.00     | EA  | 0.01                                       | 0.01            | 08/04/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.01</u>     |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>17880.01</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000876 | <b>Date</b><br>08-04-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027320  
 Eurofins Genomics, LLC  
 12701 Plantside Drive  
 Louisville KY 40299  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|-------------------|--------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Eurofins Services |        | 1.00     | EA  | 5000.00  | 5000.00                              | 08/04/2023 |
| <b>Schedule Total</b>  |                   |        |          |     |          | <u>5000.00</u>                       |            |
| <b>Total PO Amount</b> |                   |        |          |     |          | <input type="text" value="5000.00"/> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000903 | <b>Date</b><br>08-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034768  
 Thomas Judd Photography  
 1009 W Oak St  
 Denton TX 76201  
 United States

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**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Service Form Request-<br>Photography |                | 1.00     | EA  | 1889.87                        | 1889.87   | 08/07/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>1889.87</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1889.87</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000908 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | CWTF 15 - 3L<br>TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin |                       | 1.00     | EA  | 942.73   | 942.73        | 08/07/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>942.73</u> |            |
| 2 - 1                 | 42400.0101<br>TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity  |                       | 2.00     | EA  | 16.44    | 32.88         | 08/07/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>32.88</u>  |            |
| 3 - 1                 | 42401.0101<br>TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity   |                       | 1.00     | EA  | 15.79    | 15.79         | 08/07/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>15.79</u>  |            |
| 4 - 1                 | TK87995360T SHIPPING FEES 6DHC0  |                       | 1.00     | EA  | 0.00     | 0.00          | 08/07/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>0.00</u>   |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000908 | <b>Date</b><br>08-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Total PO Amount** 991.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000922 | <b>Date</b><br>08-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Testing, Adjusting and Balancing (TAB) |                | 1.00     | EA  | 8950.00                        | 8950.00  | 08/08/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>8950.00</u>   |            |  |
| 2 - 1                  | Commissioning (Cx)                     |                | 1.00     | EA  | 5830.00                        | 5830.00  | 08/08/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>5830.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14780.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |  |                           |
|-----------------------|--|---------------------------|
| <b>DUPLICATE</b>      |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                                    | <b>Revision</b>           |
| NT752-NT00000926      | 08-08-2023                                     |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                           | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                             | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                            | <b>Currency</b>           |
| Snyder,Owain Spencer  | 940/369-5500<br>Owain.<br>Snyder@untsystem.edu |                           |

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

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**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request | 1.00     | EA  | 4200.00  | 4200.00      | 08/08/2023 |

**Schedule Total** 4200.00

**Total PO Amount** 4200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000937 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036552  
 Hence,Crystal Leigh Couser  
 2294 Trevvett Dr  
 Henrico VA 23228  
 United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | WISE C. Hence VCU<br>Consultant |                | 1.00     | EA  | 16625.00                       | 16625.00     | 08/09/2023 |  |

**Schedule Total** 16625.00

**Total PO Amount** 16625.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000938 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036588  
 Inge,Katherine J  
 13633 Twin Team Ln  
 Midlothian VA 23113-3713  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | WISE K. Inge VCU Consultant | 1.00     | EA  | 25500.00 | 25500.00     | 08/09/2023 |

**Schedule Total** 25500.00

**Total PO Amount** 25500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000939 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006178  
 Wehman,Paul H  
 321 Duncan St  
 Ashland VA 23005  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | WISE P. Wehman VCU Consultant | 1.00     | EA  | 18500.00 | 18500.00     | 08/09/2023 |

**Schedule Total** 18500.00

**Total PO Amount** 18500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000940 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036551  
 Schall,Carol Marie  
 317 Huddersfield Dr  
 Richmond VA 23236  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | WISE C. Schall VCU<br>Consultant | 1.00     | EA  | 24000.00 | 24000.00     | 08/09/2023 |

**Schedule Total** 24000.00

**Total PO Amount** 24000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000941 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036559  
 Brooke,Valerie  
 2325 Chartstone Dr  
 Midlothian VA 23113  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | WISE V. Brooke VCU<br>Consultant | 1.00     | EA  | 26000.00 | 26000.00     | 08/09/2023 |

**Schedule Total** 26000.00

**Total PO Amount** 26000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000942 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036557  
 Avellone,Lauren Elizabeth  
 10616 Looking Glass Rd  
 North Chesterfield VA  
 23235  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | WISE L. Avellone VCU<br>Consultant |                | 1.00     | EA  | 22000.00                       | 22000.00   | 08/09/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>22000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">22000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000948 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036554  
 McDonough,Jennifer Todd  
 8788 Osborne Turnpike  
 Henrico VA 23231  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | WISE J. McDonough VCU Consultant |                | 1.00     | EA  | 28250.00                       | 28250.00     | 08/09/2023 |  |

**Schedule Total** 28250.00

**Total PO Amount** 28250.00

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000949 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036673  
 Hendricks,Deborah  
 3655 River Rd  
 Morgantown WV 26501-9616  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | WISE DJ Hendricks Consultant |                | 1.00     | EA  | 11250.00                       | 11250.00   | 08/09/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>11250.00</u>  |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11250.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000951 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036430  
 Brooke,Alissa  
 13721 Hailsham Circle  
 Midlothian VA 23113  
 United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | WISE A. Brooke VCU Consultant | 1.00     | EA  | 23000.00 | 23000.00     | 08/09/2023 |

**Schedule Total** 23000.00

**Total PO Amount** 23000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000952 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036676  
 PAR Workforce Enterprises,  
 LLC  
 162 Steeplechase Ln  
 Munroe Falls OH 44262-  
 1745  
 United States

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**Attention:** Karina Saucedo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | WISE P. Rumrill<br>Consultant |                | 1.00     | EA  | 32500.00                       | 32500.00     | 08/09/2023 |  |

**Schedule Total** 32500.00

**Total PO Amount** 32500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000953 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038366  
 Miller,Austin  
 6301 Binns Ave  
 Richmond VA 23225-6805  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | WISE A. Miller VCU<br>Consultant |                | 1.00     | EA  | 21000.00                       | 21000.00     | 08/09/2023 |  |

**Schedule Total** 21000.00

**Total PO Amount** 21000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000954 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036629  
 Erickson,Doug  
 12176 Turning Branch Cir  
 Glen Allen VA 23059  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | WISE D. Erickson VCU Consultant |                | 1.00     | EA  | 20250.00                       | 20250.00     | 08/09/2023 |  |

**Schedule Total** 20250.00

**Total PO Amount** 20250.00

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000955 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036553  
 Camden,Jaclyn Lynn  
 912 Gorham Ct  
 Midlothian VA 23114  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | WISE J. Camden VCU Consultant | 1.00     | EA  | 12250.00 | 12250.00     | 08/09/2023 |

**Schedule Total** 12250.00

**Total PO Amount** 12250.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000956 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036555  
 Averill,Judy M  
 16812 Jaydee Pl  
 Modeley VA 23120  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | WISE J. Averill VCU Consultant | 1.00     | EA  | 12625.00 | 12625.00     | 08/09/2023 |

**Schedule Total** 12625.00

**Total PO Amount** 12625.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Attention:** Thanh Nguyen

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Page 1 - 46338,<br>213330, 158852, &<br>212887 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE                       |                          | 1.00     | EA  | 1294.98                                    | 1294.98         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1294.98</u>  |            |
|                       | 2 - 1    | Page 2 - 158232,<br>199211, 11038,<br>3WBC065, 10988,<br>10985, 11037- ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE |                          | 1.00     | EA  | 3254.49                                    | 3254.49         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>3254.49</u>  |            |
|                       | 3 - 1    | Page 3 - 3WBC065,<br>237347, 113385,<br>208715, 112189,<br>221886 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE    |                          | 1.00     | EA  | 3622.42                                    | 3622.42         | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>3622.42</u>  |            |
|                       | 4 - 1    | Page - 21554 -<br>0799333BW DC Ice<br>Cream Machine  |                          | 1.00     | EA  | 15482.94                                   | 15482.94        | 08/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>15482.94</u> |            |
|                       | 5 - 1    | Page 4 - 3TAY066,<br>35587, 94437,   |                          | 1.00     | EA  | 3556.22                                    | 3556.22         | 08/09/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    |                 | 3WBC064, 10891, 34925<br>- ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE  |                              |                 |            |                                       |                 |                     |                 |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>3556.22</u>      |                 |
|                    | 6 - 1           | Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE |                              | 1.00            | EA         |                                       | 4171.82         | 4171.82             | 08/09/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>4171.82</u>      |                 |
|                    | 7 - 1           | Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE           |                              | 1.00            | EA         |                                       | 2673.91         | 2673.91             | 08/09/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>2673.91</u>      |                 |
|                    | 8 - 1           | Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR   |                              | 2.00            | EA         |                                       | 7604.01         | 15208.02            | 08/09/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>15208.02</u>     |                 |
|                    | 9 - 1           | Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER \$5,000 EA DELIVERED                                 |                              | 1.00            | EA         |                                       | 13163.33        | 13163.33            | 08/09/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|             |          | ONSITE   |                       |          |     |   |                 |            |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>13163.33</u> |            |
|             | 10 - 1   | Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320                      |                       | 1.00     | EA  | 6583.84                                 | 6583.84         | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>6583.84</u>  |            |
|             | 11 - 1   | Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer             |                       | 1.00     | EA  | 5811.74                                 | 5811.74         | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>5811.74</u>  |            |
|             | 12 - 1   | Page 8 - 89377, 106267 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE |                       | 1.00     | EA  | 6934.62                                 | 6934.62         | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>6934.62</u>  |            |
|             | 13 - 1   | Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A                     |                       | 2.00     | EA  | 8067.60                                 | 16135.20        | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>16135.20</u> |            |
|             | 14 - 1   | Page 8 - 84720 - TD066HT-ZCF03 Spec Ln                               |                       | 1.00     | EA  | 7494.18                                 | 7494.18         | 08/09/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|-----------------------|-----------------|------------|
|             |          | REF PRP  |                       |          |     |                       |                 |            |
|             |          |  |                       |          |     | <b>Schedule Total</b> | <u>7494.18</u>  |            |
|             | 15 - 1   | Page 8 - 208620 - RH132W-ZC17 Left Hinge                                     |                       | 1.00     | EA  | 8268.26               | 8268.26         | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b> | <u>8268.26</u>  |            |
|             | 16 - 1   | Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even                         |                       | 2.00     | EA  | 9198.80               | 18397.60        | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b> | <u>18397.60</u> |            |
|             | 17 - 1   | Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE |                       | 1.00     | EA  | 3788.68               | 3788.68         | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b> | <u>3788.68</u>  |            |
|             | 18 - 1   | Page 9 - 168837 - 106226.VMCHE Multi-Cook Oven                               |                       | 2.00     | EA  | 13019.41              | 26038.82        | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b> | <u>26038.82</u> |            |
|             | 19 - 1   | Page 9 - 217262 - Medel OFE-321.09 SGL                                       |                       | 3.00     | EA  | 6932.52               | 20797.56        | 08/09/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|             |          | VAT  |                       |          |     |   |                 |            |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>20797.56</u> |            |
|             | 20 - 1   | Page 9 - 200126 - PFE 500.32 Electric Pressure   |                       | 5.00     | EA  | 9444.60                                 | 47223.00        | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>47223.00</u> |            |
|             | 21 - 1   | Page 9 - 143963 - CXPB12-1P Electric Clam  |                       | 2.00     | EA  | 13645.55                                | 27291.10        | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>27291.10</u> |            |
|             | 22 - 1   | Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE          |                       | 1.00     | EA  | 15834.57                                | 15834.57        | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>15834.57</u> |            |
|             | 23 - 1   | Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE |                       | 1.00     | EA  | 15332.85                                | 15332.85        | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>15332.85</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Lewisville TX 75067  
 United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch          | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 24 - 1                | Page 12 - 19926,<br>65301, 65304, 57689,<br>222794, 80460,89220,<br>57745 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE       |                | 1.00     | EA  | 7600.13                        | 7600.13        | 08/09/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>7600.13</u> |            |  |
| 25 - 1                | Page 13 - 130461,<br>92789, 179505,<br>151475, 148132,<br>231706, 231705 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE        |                | 1.00     | EA  | 6376.70                        | 6376.70        | 08/09/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>6376.70</u> |            |  |
| 26 - 1                | Page 14 - 231739,<br>232585, 231704,<br>33407, 33408, 156473,<br>20651 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE          |                | 1.00     | EA  | 1797.40                        | 1797.40        | 08/09/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>1797.40</u> |            |  |
| 27 - 1                | Page 15 - 206552,<br>16382, 206511, 41899,<br>206499, 206470,<br>206594, 206506 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE |                | 1.00     | EA  | 1196.32                        | 1196.32        | 08/09/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>1196.32</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

| <b>Tax Exempt?</b>    | <b>Line- Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|------------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                       | 28 - 1           | Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE |                              | 1.00            | EA         |                                       | 1178.92         | 1178.92             | 08/09/2023      |
| <b>Schedule Total</b> |                  |   |                              |                 |            |                                       |                 | <u>1178.92</u>      |                 |
|                       | 29 - 1           | Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE |                              | 1.00            | EA         |                                       | 590.09          | 590.09              | 08/09/2023      |
| <b>Schedule Total</b> |                  |   |                              |                 |            |                                       |                 | <u>590.09</u>       |                 |
|                       | 30 - 1           | Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE        |                              | 1.00            | EA         |                                       | 1984.64         | 1984.64             | 08/09/2023      |
| <b>Schedule Total</b> |                  |   |                              |                 |            |                                       |                 | <u>1984.64</u>      |                 |
|                       | 31 - 1           | Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531- ALL ITEMS UNDER \$5,000 EA                          |                              | 1.00            | EA         |                                       | 263.56          | 263.56              | 08/09/2023      |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             |          | DELIVERED ONSITE  |                          |          |     |  |               |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>263.56</u> |            |
|             | 32 - 1   | Page 20 - 206527,<br>206531, 206537,<br>206486, 206540,<br>206565, 206547 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE         |                          | 1.00     | EA  | 292.41                                     | 292.41        | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>292.41</u> |            |
|             | 33 - 1   | Page 21 - 46699,<br>206535, 48654,<br>206535, 23812,<br>206535, 206466,<br>206536 - ALL ITEMS<br>UNDER \$5,000 EA<br>DELIVERED ONSITE |                          | 1.00     | EA  | 460.24                                     | 460.24        | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>460.24</u> |            |
|             | 34 - 1   | Page 22 - 206467,<br>206536, 206468,<br>206536, 206536,<br>206470, 206482 - ALL<br>ITEMS UNDER \$5,000 EA<br>DELIVERED ONSITE         |                          | 1.00     | EA  | 506.95                                     | 506.95        | 08/09/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>506.95</u> |            |
|             | 35 - 1   | Page 23 - 206537,<br>206531, 206526,<br>206483, 206537,   |                          | 1.00     | EA  | 1667.31                                    | 1667.31       | 08/09/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             |          | 206531, 206526 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE   |                       |          |     |   |                |            |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1667.31</u> |            |
|             | 36 - 1   | Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE |                       | 1.00     | EA  | 1140.22                                 | 1140.22        | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1140.22</u> |            |
|             | 37 - 1   | Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE |                       | 1.00     | EA  | 989.97                                  | 989.97         | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>989.97</u>  |            |
|             | 38 - 1   | Page 26 - 206531, 206528 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE   |                       | 1.00     | EA  | 114.10                                  | 114.10         | 08/09/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>114.10</u>  |            |
|             | 39 - 1   | [Con All]Page 26 - Freight - Inbound and Outbound  |                       | 1.00     | EA  | 10000.00                                | 10000.00       | 08/09/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000961 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1592

| Tax Exempt? | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date |
|-------------|--------------|------------------|--------------------------|----------|-----|--|---|----------|
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>10000.00</u>   |          |
|             |              |                  |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">324519.11</span> |          |

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**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000963 | <b>Date</b><br>08-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000072674  
 Walter P Moore  
 500 N Akard St Ste 2300  
 Dallas TX 75201-3364  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942 |                | 1.00     | EA  | 15065.00                       | 15065.00        | 08/09/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>15065.00</u> |            |  |
| 2 - 1                  | IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023                             |                | 1.00     | EA  | 16125.00                       | 16125.00        | 08/09/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>16125.00</u> |            |  |
| 3 - 1                  | <b>IDIQ Amendment #2 - Structural Engineering Services</b>                       |                | 1.00     | EA  | 28590.00                       | 28590.00        | 08/09/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>28590.00</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>59780.00</u> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000966 | <b>Date</b><br>08-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033466  
 Prism Response DBA Alloy  
 Group  
 3869 E Loop 820 S  
 Fort Worth TX 76119-4337  
 United States

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**Attention:** Harold Lease

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | College Inn Demo -<br>CSP Agreement -<br>REPLACE PO 250909 |                | 1.00     | EA  | 170566.75                      | 170566.75   | 08/09/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>170566.75</u>  |            |
| 2 - 1                  | Bonds - REMAINING<br>VALUE OF PO 250909                    |                | 1.00     | EA  | 1767.90                        | 1767.90   | 08/09/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1767.90</u>  |            |
| 3 - 1                  | Pending Change Orders                                      |                | 1.00     | EA  | 0.01                           | 0.01  | 08/09/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">172334.66</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000977 | <b>Date</b><br>08-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Rebecca  
 Petrusky

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | AR110001<br>TK88401524T Bleach<br>Primary Chemical<br>Bleach Container Type<br>Jug Container Size 1<br>gal Ready to<br>Use/Concentrated<br>Ready to Use<br>Recommended Dilution<br>Ready to Use<br>Fragrance Chlorine<br>Cleaner Form Liquid<br>Surfaces for Use On<br>Hard Nonporous<br>Surfaces Standards<br>EPA R |                          | 1.00     | EA  | 23.35                                      | 23.35        | 08/09/2023 |

**Schedule Total** 23.35

**Total PO Amount** 23.35

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000978 | <b>Date</b><br>08-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Install Water Booster Pump Rawlins Hall - General Construction Agreement |                | 1.00     | EA  | 45019.71                       | 45019.71   | 08/10/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>45019.71</u>  |            |  |
| 2 - 1                  | Bonds  |                | 1.00     | EA  | 900.39                         | 900.39   | 08/10/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>900.39</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">45920.10</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000983 | <b>Date</b><br>08-10-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Sharon  
 Crosswhite

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | ePub/Two Counties in Crisis | 1.00     | EA  | 872.00   | 872.00       | 08/10/2023 |

**Schedule Total** 872.00

**Total PO Amount** 872.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000988 | <b>Date</b><br>08-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date        |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|-----------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |                 |
| 1 - 1                       | PAC Subgrade Water<br>Intrusion - Change<br>Order #1 - REPLACE PO<br>250917 |                          | 1.00     | EA  | 21993.00                       | 21993.00               | 08/10/2023      |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>21993.00</u> |
| 2 - 1                       | Change Order #1 -<br>Bonds  |                          | 1.00     | EA  | 745.00                         | 745.00                 | 08/10/2023      |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>745.00</u>   |
| 3 - 1                       | Pending Change Orders   |                          | 1.00     | EA  | 0.01                           | 0.01                   | 08/10/2023      |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <u>22738.01</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000989 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060903  
 US Bank National  
 Association ND  
 200 S 6th St  
 Minneapolis MN 55402-1403  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description  | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Voyager Fuel Card | 1.00     | EA  | 65130.11 | 65130.11        | 08/10/2023 |
| <b>Schedule Total</b> |                   |          |     |          | <u>65130.11</u> |            |

**Total PO Amount** 65130.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000991 | <b>Date</b><br>08-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Apryl Dane

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1004

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1                | Repair Coliseum<br>Stairs - General<br>Construction<br>Agreement - REPLACE<br>PO 255700 - CO #1 -<br>Executed 8/8/23 |                                  | 1.00            | EA         |                                       | 11898.00        | 11898.00   | 08/10/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |                                       |                 | <u>11898.00</u>  |                 |
|                        | 2 - 1                | Pending Change Orders  |                                  | 1.00            | EA         |                                       | 0.01            | 0.01   | 08/10/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |                                       |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">11898.01</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000993 | <b>Date</b><br>08-10-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Cheryl Smith

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1619

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | Renovate Sullivant<br>Public Safety Center<br>- General<br>Construction Agrmt -<br>Renovation of<br>dispatch space |                          | 1.00     | EA  | 28769.07                                   | 28769.07        | 08/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>28769.07</u> |            |
|                        | 2 - 1    | Payment Bond   |                          | 1.00     | EA  | 281.00                                     | 281.00          | 08/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>281.00</u>   |            |
|                        | 3 - 1    | <b>Change Order #1</b>   |                          | 1.00     | EA  | 7816.32                                    | 7816.32         | 08/10/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>7816.32</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>36866.39</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00000996 | <b>Date</b><br>08-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |
| 1 - 1       | Physics Fire Sprinkler - JOC Job Order |                | 1.00     | EA  | 80300.00                       | 80300.00               | 08/11/2023      |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>80300.00</u> |
| 2 - 1       | Payment & Performance Bond             |                | 1.00     | EA  | 1606.00                        | 1606.00                | 08/11/2023      |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1606.00</u>  |
| 3 - 1       | Pending Change Orders                  |                | 1.00     | EA  | 0.01                           | 0.01                   | 08/11/2023      |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>81906.01</u> |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00000999 | <b>Date</b><br>08-11-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033874  
 Batson-Cook  
 1431 Greenway Dr Ste 740  
 Irving TX 75038-2461  
 United States

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**Attention:** Nick Nagel

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1667

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Softball<br>Clubhouse/Dugout 2023<br>- Construction<br>Manager at Risk<br>Agreement - Pre-<br>Construction Services |                | 1.00     | EA  | 25000.00                       | 25000.00   | 08/11/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>25000.00</u>  |            |  |
| 2 - 1                  | <b>GMP Amendment</b>  |                | 1.00     | EA  | 2474751.00                     | 2474751.00   | 08/11/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2474751.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2499751.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001002 | <b>Date</b><br>08-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031862  
 VIAS ACADEMIA LLC  
 16000 Park Ten PI Ste 301  
 Houston TX 77084-7297  
 United States

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**Attention:** Allison Martin

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-2006

| Tax Exempt? | Line-Sch | Item/Description                           | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | SIMULIA Academic Teaching Suite            |                       | 1.00     | EA  | 1209.44                                 | 1209.44        | 08/11/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1209.44</u> |            |
|             | 2 - 1    | SIMULIA Academic Teaching InteractiveSeats |                       | 8.00     | EA  | 167.70                                  | 1341.60        | 08/11/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1341.60</u> |            |
|             | 3 - 1    | SIMULIA Academic Teaching ExecuteTokens    |                       | 8.00     | EA  | 167.70                                  | 1341.60        | 08/11/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1341.60</u> |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                  | <u>3892.64</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001013 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

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**Attention:** Michael Ronning

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Science Research<br>Building - Quote<br>Q044282 - DIR-TSO-<br>4240 - EX3000 48-port<br>10/100/1000BaseT |                          | 2.00     | EA  | 2772.90                                    | 5545.80        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5545.80</u> |            |
|             | 2 - 1    | EX3400 920W AC Power<br>Supply, front-to-back<br>airflow  |                          | 2.00     | EA  | 524.10                                     | 1048.20        | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1048.20</u> |            |
|             | 3 - 1    | Power Cord, AC,<br>US/Canada, C13,<br>15A/125V, 2.5m,<br>Straight                                       |                          | 2.00     | EA  | 21.60                                      | 43.20          | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>43.20</u>   |            |
|             | 4 - 1    | QSFP+ to QSFP+<br>Ethernet Direct<br>Attach Copper (twinax<br>copper cable) 1m<br>Passive               |                          | 2.00     | EA  | 115.50                                     | 231.00         | 08/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>231.00</u>  |            |
|             | 5 - 1    | QSFP+ to QSFP+<br>Ethernet Direct<br>Attach Copper (twinax<br>copper cable) 3m<br>Passive               |                          | 2.00     | EA  | 138.60                                     | 277.20         | 08/14/2023 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001013 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

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**Attention:** Michael Ronning

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>277.20</u>   |            |  |
| 6 - 1       | Juniper Care 5YR<br>Prepaid Core NETWORK<br>LICENSE for EX3400<br>48P/48T |                | 2.00     | EA  | 267.75                         | 535.50  | 08/14/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>535.50</u>   |            |  |
|             |   |                |          |     | <b>Total PO Amount</b>         | <span style="border: 1px solid black; padding: 2px;">7680.90</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001014 | <b>Date</b><br>08-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073490  
 Farnsworth Group Inc  
 2709 McGraw Dr  
 Bloomington IL 61704  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Science Research<br>Building Second Floor<br>Reno - IDIQ Service<br>Order |                | 1.00     | EA  | 201231.00                      | 201231.00   | 08/14/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>201231.00</u>  |            |  |
| 2 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01  | 08/14/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">201231.01</span> |            |  |

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# Purchase Order

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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-NT00001026      | 08-14-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | 232033<br>TITANIUM(IV) OXIDE,<br>POWDER, 99.8% METAL&,<br>TITANIUM(IV) OXIDE,<br>POWDER, 99.8% METAL& |                                  | 1.00            | EA         | 53.90  | 53.90  | 08/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>53.90</u>   |                 |
|                        | 2 - 1                | 918768<br>PIM-1, PIM-1  |                                  | 1.00            | EA         | 571.00   | 571.00   | 08/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>571.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">624.90</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001027 | <b>Date</b><br>08-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g |                | 1.00     | EA  | 39.92                          | 39.92   | 08/14/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>39.92</u>  |            |  |
| 2 - 1                  | Transportation/Handling               |                | 1.00     | EA  | 20.00                          | 20.00   | 08/14/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>20.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">59.92</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001029 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | 791547<br>Titania Paste,<br>Transparent, Titania<br>Paste, Transparent                            |                       | 2.00     | EA  | 310.00   | 620.00        | 08/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>620.00</u> |            |
| 2 - 1                 | 142379<br>4-TERT-BUTYLPYRIDINE,<br>98%, 4-TERT-<br>BUTYLPYRIDINE, 98%                             |                       | 1.00     | EA  | 175.00   | 175.00        | 08/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>175.00</u> |            |
| 3 - 1                 | 276855<br>DIMETHYL SULFOXIDE,<br>ANHYDROUS, >=99.9%,<br>DIMETHYL SULFOXIDE,<br>ANHYDROUS, >=99.9% |                       | 2.00     | EA  | 117.00   | 234.00        | 08/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>234.00</u> |            |
| 4 - 1                 | 398853<br>LEAD(II) BROMIDE,<br>99.999% METALS BASIS,<br>LEAD(II) BROMIDE,<br>99.999% METALS BASIS |                       | 2.00     | EA  | 61.00    | 122.00        | 08/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>122.00</u> |            |
| 5 - 1                 | 806048<br>FORMAMIDINIUM IODIDE,<br>FORMAMIDINIUM IODIDE   |                       | 1.00     | EA  | 387.00   | 387.00        | 08/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>387.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001029 | <b>Date</b><br>08-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|---------------|------------|
| 6 - 1                 | 227056<br>N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8% |                       | 2.00     | EA  | 45.36    | 90.72         | 08/14/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>90.72</u>  |            |
| 7 - 1                 | 376779<br>2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- & 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &        |                       | 1.00     | EA  | 615.00   | 615.00        | 08/14/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>615.00</u> |            |
| 8 - 1                 | 325252<br>TITANIUM DIISOPROPOXIDE BIS (ACETYL- & TITANIUM DIISOPROPOXIDE BIS (ACETYL- &    |                       | 2.00     | EA  | 43.20    | 86.40         | 08/14/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>86.40</u>  |            |
| 9 - 1                 | 203033<br>CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%                                   |                       | 1.00     | EA  | 117.00   | 117.00        | 08/14/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>117.00</u> |            |

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**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-NT00001029      | 08-14-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**  
 10 - 1 284513  
 CHLORO BENZENE,  
 ANHYDROUS, 99.8%,  
 CHLORO BENZENE,  
 ANHYDROUS, 99.8%

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 4.00     | EA  | 83.40    | 333.60       | 08/14/2023 |

**Replenishment Option:** Standard

**Schedule Total** 333.60

**Total PO Amount** 2780.72

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001033 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038810  
 Donald Danforth Plant  
 Science Center  
 975 N Warson Rd  
 Saint Louis MO 63132-2918  
 United States

**Ship To:** This is not a valid  
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**Attention:** Crystal Garrett  
 CG23950

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline)) |                | 2.00     | EA  | 3020.00                        | 6040.00   | 08/15/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6040.00</u>  |            |  |
| 2 - 1                  | Material Handling Fee/MTS Document per request                               |                | 2.00     | EA  | 150.00                         | 300.00  | 08/15/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>300.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6340.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001034 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | UNT Renovate Research<br>Collections Library -<br>Remaining Bonds -<br>REPLACE PO 255257 |                | 1.00     | EA  | 1250.00                        | 1250.00                | 08/15/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1250.00</u>  |  |
| 2 - 1       | Change Order #1 -<br>Executed by C. Gibson<br>8/10/2023 #1 - DO NOT<br>DISPATCH          |                | 1.00     | EA  | 17397.00                       | 17397.00               | 08/15/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>17397.00</u> |  |
| 3 - 1       | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01                   | 08/15/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>18647.01</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001035 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

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**Attention:** Herman McKeiver    **Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Relocate IM Field<br>Utilities - General<br>Construction<br>Agreement |                | 1.00     | EA  | 4145.86                        | 4145.86   | 08/15/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4145.86</u>  |            |  |
| 2 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01  | 08/15/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4145.87</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001036 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1702

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|--|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Physics Fire<br>Sprinkler - JOC Job<br>Order |                | 1.00                           | EA  | 17440.00 | 17440.00        | 08/15/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>17440.00</u> |            |
| 2 - 1                  | Reimbursable Expenses                        |                | 1.00                           | EA  | 1008.00  | 1008.00         | 08/15/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>1008.00</u>  |            |
| 3 - 1                  | Pending Change Orders                        |                | 1.00                           | EA  | 0.01     | 0.01            | 08/15/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>0.01</u>     |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <u>18448.01</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001037 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

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**Attention:** Shelby Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1380

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                        | <b>Due Date</b>   |  |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|------------------------|---|--|
|                    |                      |  |                                  |                 |            | <b>PO Price</b>                       | <b>Extended Amt</b>    |   |  |
|                    | 1 - 1                | Renewal EESAT 110<br>Classroom - General<br>Construction<br>Agreement - REPLACE<br>PO 256797 |                                  | 1.00            | EA         | 318496.94                             | 318496.94              | 08/15/2023  |  |
|                    |                      |  |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>318496.94</u>  |  |
|                    | 2 - 1                | Payment & Performance<br>Bonds - REPLACE PO<br>256797  |                                  | 1.00            | EA         | 6250.00                               | 6250.00                | 08/15/2023  |  |
|                    |                      |  |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>6250.00</u>  |  |
|                    | 3 - 1                | Change Order #1 -<br>Executed by C. Gibson<br>8/10/2023                                      |                                  | 1.00            | EA         | 58150.24                              | 58150.24               | 08/15/2023  |  |
|                    |                      |  |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>58150.24</u>   |  |
|                    | 4 - 1                | Pending Change Orders  |                                  | 1.00            | EA         | 0.01                                  | 0.01                   | 08/15/2023  |  |
|                    |                      |  |                                  |                 |            |                                       | <b>Schedule Total</b>  | <u>0.01</u>   |  |
|                    |                      |  |                                  |                 |            |                                       | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">382897.19</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001039 | <b>Date</b><br>08-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | MALONONITRILE, >= 99%, 5g |                | 1.00     | EA  | 28.00                          | 28.00                              | 08/15/2023 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>28.00</u>                       |            |  |
| 2 - 1                  | Transportation/Handling   |                | 1.00     | EA  | 20.00                          | 20.00                              | 08/15/2023 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>20.00</u>                       |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <input type="text" value="48.00"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001047 | <b>Date</b><br>08-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Hurley Admin Attic<br>Repair - General<br>Construction<br>Agreement |                | 1.00     | EA  | 26096.30                       | 26096.30               | 08/16/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>26096.30</u> |  |
| 2 - 1       | Bonds   |                | 1.00     | EA  | 522.00                         | 522.00                 | 08/16/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>522.00</u>   |  |
| 3 - 1       | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                   | 08/16/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>26618.31</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001053 | <b>Date</b><br>08-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007440  
 Golden Construction  
 Services Inc  
 4114 County Rd 177  
 Anna TX 75409-3010  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | UNT ONLY Landscape<br>Services - JOC Job<br>Order |                | 1.00     | EA  | 72920.07                       | 72920.07               | 08/16/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>72920.07</u>  |  |
| 2 - 1       | Pending Change Orders                             |                | 1.00     | EA  | 0.01                           | 0.01                   | 08/16/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>  |  |
| 3 - 1       | Bond  |                | 1.00     | EA  | 2187.60                        | 2187.60                | 08/16/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2187.60</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">75107.68</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001054 | <b>Date</b><br>08-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Hurley Clock Tower<br>Framing Repairs | 1.00     | EA  | 12394.73 | 12394.73     | 08/17/2023 |

**Schedule Total** 12394.73

**Total PO Amount** 12394.73

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001066 | <b>Date</b><br>08-18-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                          | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | MAG READER AND PROX                       |                       | 6.00     | EA  | 588.00                                  | 3528.00        | 08/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3528.00</u> |            |
|             | 2 - 1    | VRINX INTERFACE UNIT                      |                       | 6.00     | EA  | 585.00                                  | 3510.00        | 08/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3510.00</u> |            |
|             | 3 - 1    | VRCNXR CONTROLLER                         |                       | 1.00     | EA  | 1750.00                                 | 1750.00        | 08/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1750.00</u> |            |
|             | 4 - 1    | POWER SUPPLY 6AMP W/ BBK                  |                       | 1.00     | EA  | 619.00                                  | 619.00         | 08/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>619.00</u>  |            |
|             | 5 - 1    | VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY |                       | 1.00     | EA  | 473.53                                  | 473.53         | 08/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>473.53</u>  |            |
|             | 6 - 1    | LABOR & INSTALLATION DAL                  |                       | 1.00     | EA  | 8640.00                                 | 8640.00        | 08/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>8640.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001066 | <b>Date</b><br>08-18-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|--------------|------------|
|             | 7 - 1    | Change Order# 3 (\$7,296.29) to Provide mag locks and controllers for card readers.Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order# 1 (\$1593.00) - VD 958003 - QELA KIT 3 |                       | 1.00     | EA  | 20186.90                                   | 20186.90     | 10/13/2023 |

**Schedule Total** 20186.90

**Total PO Amount** 38707.43

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001084 | <b>Date</b><br>08-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1757

| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                        |   |  |
|--------------------|--|---------------|-----------------|---------------------------------------|-----------------|------------------------|---|--|
| <b>Line-Sch</b>    | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b>   |  |
| 1 - 1              | Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services |               | 1.00            | EA                                    | 8895.00         | 8895.00                | 08/21/2023  |  |
|                    |  |               |                 |                                       |                 | <b>Schedule Total</b>  | <u>8895.00</u>  |  |
| 2 - 1              | Pending Amendments   |               | 1.00            | EA                                    | 0.01            | 0.01                   | 08/21/2023  |  |
|                    |  |               |                 |                                       |                 | <b>Schedule Total</b>  | <u>0.01</u>   |  |
|                    |  |               |                 |                                       |                 | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">8895.01</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001091 | <b>Date</b><br>08-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | 2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g |                | 1.00     | EA  | 104.00                         | 104.00                 | 08/22/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>104.00</u>  |  |
| 2 - 1       | Transportation/Handling                    |                | 1.00     | EA  | 20.00                          | 20.00                  | 08/22/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>20.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">124.00</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001101 | <b>Date</b><br>08-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 840233900/CPQ0059650<br>IS50 LN2 INSB DET W<br>CDTE WINDO |                | 1.00     | EA  | 15926.04                       | 15926.04   | 08/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>15926.04</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15926.04</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001110 | <b>Date</b><br>08-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price   | Extended Amt   | Due Date   |
|------------------------|--|-----------------------|----------|-----|------------|--|------------|
| 1 - 1                  | Physics Fire<br>Sprinkler - General<br>Construction<br>Agreement |                       | 1.00     | EA  | 1269368.63 | 1269368.63   | 08/23/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |            | <u>1269368.63</u>  |            |
| 2 - 1                  | Payment & Performance<br>Bond                                    |                       | 1.00     | EA  | 16194.00   | 16194.00   | 08/23/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |            | <u>16194.00</u>  |            |
| 3 - 1                  | Pending Change Orders  |                       | 1.00     | EA  | 0.01       | 0.01   | 08/23/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |            | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |            | <span style="border: 1px solid black; padding: 2px;">1285562.64</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001122 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                   | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|--|---------------------------------------|-----------------|
|                        | 1 - 1                | Entech- HVAC<br>Maintenance |                                  | 1.00            | EA         | 67991.00   | 67991.00                              | 09/01/2023      |
| <b>Schedule Total</b>  |                      |                             |                                  |                 |            |  | <u>67991.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                             |                                  |                 |            |  | <input type="text" value="67991.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001138 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                      | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|-----------------------|-----------------|
|                    | 1 - 1           | 20 40 5325<br>PLASTIC COVER SLIPS<br>100/PK  |                       |               | 1.00            | PK         | Standard                     | 8.37                     | 8.37                  | 09/01/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b> | <u>8.37</u>     |
|                    | 2 - 1           | 156472<br>FLSK 75CM2 VNTCLOS<br>25ML100/CS   |                       |               | 1.00            | CS         | Standard                     | 167.79                   | 167.79                | 09/01/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b> | <u>167.79</u>   |
|                    | 3 - 1           | 431030<br>PIPET SER STL 1/10<br>5ML 200/CS   |                       |               | 1.00            | CS         | Standard                     | 28.06                    | 28.06                 | 09/01/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b> | <u>28.06</u>    |
|                    | 4 - 1           | 431031<br>PIPET STER 10ML 0.1<br>GRAD 200/CS |                       |               | 1.00            | CS         | Standard                     | 31.44                    | 31.44                 | 09/01/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b> | <u>31.44</u>    |
|                    | 5 - 1           | 3516<br>PLATE 6-WELL TC 50/CS                |                       |               | 1.00            | CS         | Standard                     | 57.16                    | 57.16                 | 09/01/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b> | <u>57.16</u>    |
|                    | 6 - 1           | 14666319                                     |                       |               | 1.00            | PK         | Standard                     | 21.74                    | 21.74                 | 09/01/2023      |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001138 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? | Line-<br>Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date |
|-------------|--------------|--------------------------------|--------------------------|----------|-----|--|--------------|----------|
|             |              | 1.5 ML NATURE LL MCT<br>500/PK |                          |          |     |  |              |          |

**Schedule Total** 21.74

**Total PO Amount** 314.56

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001158 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date       |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
|                             |                               |                          |          |     | PO Price                       | Extended Amt          |                |
| 1 - 1                       | 12007042- Concession Supplies |                          | 1.00     | EA  | 33.16                          | 33.16                 | 09/01/2023     |
|                             |                               |                          |          |     |                                | <b>Schedule Total</b> | <u>33.16</u>   |
| 2 - 1                       | 12005552-Concession Supplies  |                          | 1.00     | EA  | 105.79                         | 105.79                | 09/01/2023     |
|                             |                               |                          |          |     |                                | <b>Schedule Total</b> | <u>105.79</u>  |
| 3 - 1                       | 12007034-Concession Supplies  |                          | 1.00     | EA  | 56.67                          | 56.67                 | 09/01/2023     |
|                             |                               |                          |          |     |                                | <b>Schedule Total</b> | <u>56.67</u>   |
| 4 - 1                       | 12007059-Concession Supplies  |                          | 1.00     | EA  | 1752.60                        | 1752.60               | 09/01/2023     |
|                             |                               |                          |          |     |                                | <b>Schedule Total</b> | <u>1752.60</u> |
| 5 - 1                       | 11998152-Concession Supplies  |                          | 1.00     | EA  | 5156.75                        | 5156.75               | 09/01/2023     |
|                             |                               |                          |          |     |                                | <b>Schedule Total</b> | <u>5156.75</u> |
| 6 - 1                       | 1200777-Concession Supplies   |                          | 1.00     | EA  | 1228.85                        | 1228.85               | 09/01/2023     |
|                             |                               |                          |          |     |                                | <b>Schedule Total</b> | <u>1228.85</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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| <b>Purchase Order</b><br>NT752-NT00001158 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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| Tax Exempt?<br>Line-<br>Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |  | Due Date   |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--------------------------------|--|------------|
|                             |                               |                          |          |     | PO Price                       | Extended Amt   |            |
| 7 - 1                       | 11999614-Concession Supplies  |                          | 1.00     | EA  | 127.12                         | 127.12   | 09/01/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |                                | <u>127.12</u>  |            |
| 8 - 1                       | 12005142- Concession Supplies |                          | 1.00     | EA  | 525.86                         | 525.86   | 09/01/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |                                | <u>525.86</u>  |            |
| 9 - 1                       | 12019135-Concession Supplies  |                          | 1.00     | EA  | 2021.01                        | 2021.01  | 09/01/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |                                | <u>2021.01</u>   |            |
| 10 - 1                      | 11945030-Concession Supplies  |                          | 1.00     | EA  | 42.72                          | 42.72  | 09/01/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |                                | <u>42.72</u>   |            |
| 11 - 1                      | 11940562 Concession Supplies  |                          | 1.00     | EA  | 155.02                         | 155.02   | 09/01/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |                                | <u>155.02</u>  |            |
| <b>Total PO Amount</b>      |                               |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11205.55</span> |            |

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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001177 | <b>Date</b><br>08-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006243  
 GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Ste 275  
 Austin TX 78758  
 United States

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 4200  
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 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|--------------|----------------------------------|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1        | ERP Administrator -<br>Temp Hire |                          | 1.00     | EA  | 20000.00 | 20000.00                                       | 08/28/2023 |
| <b>Schedule Total</b>  |              |                                  |                          |          |     |          | <u>20000.00</u>                                |            |
| <b>Total PO Amount</b> |              |                                  |                          |          |     |          | <input type="text" value="20000.00"/>          |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001187 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034696  
 Apogee Telecom Inc  
 1905 Kramer Ln Ste A 100  
 Austin TX 78758-4017  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--|------------------|------------|
| 1 - 1                       | Bruce Hall Internet         |                          | 1.00     | EA  | 120190.68                                  | 120190.68        | 09/01/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>120190.68</u> |            |
| 2 - 1                       | Clark Hall Internet         |                          | 1.00     | EA  | 118183.32                                  | 118183.32        | 09/01/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>118183.32</u> |            |
| 3 - 1                       | Crumley Hall Internet       |                          | 1.00     | EA  | 58966.20                                   | 58966.20         | 09/01/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>58966.20</u>  |            |
| 4 - 1                       | Joe Greene Hall<br>Internet |                          | 1.00     | EA  | 125460.00                                  | 125460.00        | 09/01/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>125460.00</u> |            |
| 5 - 1                       | Honors Hall Internet        |                          | 1.00     | EA  | 50184.00                                   | 50184.00         | 09/01/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>50184.00</u>  |            |
| 6 - 1                       | Kerr Hall Internet          |                          | 1.00     | EA  | 232351.92                                  | 232351.92        | 09/01/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>232351.92</u> |            |
| 7 - 1                       | Legends Hall Internet       |                          | 1.00     | EA  | 69253.92                                   | 69253.92         | 09/01/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |  | <u>69253.92</u>  |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001187 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034696  
 Apogee Telecom Inc  
 1905 Kramer Ln Ste A 100  
 Austin TX 78758-4017  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date         |
|-----------------------------|--------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|------------------|
|                             |                          |                          |          |     | PO Price                       | Extended Amt          |                  |
| 8 - 1                       | Maple Hall Internet      |                          | 1.00     | EA  | 164854.44                      | 164854.44             | 09/01/2023       |
|                             |                          |                          |          |     |                                | <b>Schedule Total</b> | <u>164854.44</u> |
| 9 - 1                       | McConnell Hall Internet  |                          | 1.00     | EA  | 100869.84                      | 100869.84             | 09/01/2023       |
|                             |                          |                          |          |     |                                | <b>Schedule Total</b> | <u>100869.84</u> |
| 10 - 1                      | Mozart Hall Internet     |                          | 1.00     | EA  | 61726.32                       | 61726.32              | 09/01/2023       |
|                             |                          |                          |          |     |                                | <b>Schedule Total</b> | <u>61726.32</u>  |
| 11 - 1                      | Rawlins Hall Internet    |                          | 1.00     | EA  | 121947.12                      | 121947.12             | 09/01/2023       |
|                             |                          |                          |          |     |                                | <b>Schedule Total</b> | <u>121947.12</u> |
| 12 - 1                      | Santa Fe Hall Internet   |                          | 1.00     | EA  | 35881.56                       | 35881.56              | 09/01/2023       |
|                             |                          |                          |          |     |                                | <b>Schedule Total</b> | <u>35881.56</u>  |
| 13 - 1                      | Traditions Hall Internet |                          | 1.00     | EA  | 72515.88                       | 72515.88              | 09/01/2023       |
|                             |                          |                          |          |     |                                | <b>Schedule Total</b> | <u>72515.88</u>  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001187 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Apogee Telecom Inc  
 1905 Kramer Ln Ste A 100  
 Austin TX 78758-4017  
 United States

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| <b>Tax Exempt?</b> | <b>Line- Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|------------------|-------------------------|------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 14 - 1           | Victory Hall Internet   |                              | 1.00            | EA         | 148795.56                                      | 148795.56           | 09/01/2023      |
|                    |                  |                         |                              |                 |            | <b>Schedule Total</b>                          | <u>148795.56</u>    |                 |
|                    | 15 - 1           | West Hall Internet      |                              | 1.00            | EA         | 103128.12                                      | 103128.12           | 09/01/2023      |
|                    |                  |                         |                              |                 |            | <b>Schedule Total</b>                          | <u>103128.12</u>    |                 |
|                    | 16 - 1           | Sorority Row Internet   |                              | 1.00            | EA         | 57209.76                                       | 57209.76            | 09/01/2023      |
|                    |                  |                         |                              |                 |            | <b>Schedule Total</b>                          | <u>57209.76</u>     |                 |
|                    |                  |                         |                              |                 |            | <b>Total PO Amount</b>                         | <u>1641518.64</u>   |                 |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001194 | <b>Date</b><br>08-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029324  
 Schneider Electric Buildings  
 Americas I  
 1650 W Crosby Rd  
 Carrollton TX 75006-6628  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Schneider Electric<br>RFP769-22-100621MW E-<br>Locking |                | 1.00     | EA  | 2500000.00                     | 2500000.00   | 08/30/2023 |  |

**Schedule Total** 2500000.00

**Total PO Amount** 2500000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001218 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019327  
 Mister Sweeper LP  
 PO Box 560048  
 Dallas TX 75356-0048  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|--------------|----------------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1        | Mr Sweeper- FB Game<br>Day |                          | 1.00     | EA  | 4944.00                                    | 4944.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |              |                            |                          |          |     |  | <u>4944.00</u>                       |            |
| <b>Total PO Amount</b> |              |                            |                          |          |     |  | <input type="text" value="4944.00"/> |            |

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00001220 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005561  
 BearCom Wireless  
 Worldwide  
 4009 Distribution Dr Ste 200  
 Garland TX 75041  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--------------|-------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1        | Bearcom FB Rental |                          | 1.00     | EA  | 13351.20                                   | 13351.20   | 09/01/2023 |
| <b>Schedule Total</b>  |              |                   |                          |          |     |  | <u>13351.20</u>  |            |
| <b>Total PO Amount</b> |              |                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">13351.20</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001223 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006018  
 City of Denton  
 Traffic Operations  
 901-A Texas St  
 Denton TX 76209  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--------------|------------------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1        | FB Game Day EMS- City<br>of Denton |                          | 1.00     | EA  | 28000.00                                   | 28000.00     | 09/01/2023 |
| <b>Schedule Total</b>  |              |                                    |                          |          |     |  | 28000.00     |            |
| <b>Total PO Amount</b> |              |                                    |                          |          |     |  | 28000.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001227 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071795  
 Mayes,Shannon R  
 3016 Groveland Ter  
 Denton TX 76210-0556  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Shannon Mayes    | 1.00     | EA  | 1000.00  | 1000.00        | 09/01/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>1000.00</u> |            |

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001234 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Taelon Payne

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Entech Woodhill FY24<br>ANNUAL PO |                | 1.00     | EA  | 44989.00                       | 44989.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>44989.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">44989.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001235 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059945  
 Zed Security LLC  
 624 W University Dr PMB  
 435  
 Denton TX 76201  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1                  | Zed Security<br>Auxiliary FY24 Annual<br>PO |                | 1.00     | EA  | 25000.00                       | 25000.00     | 09/01/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | 25000.00     |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | 25000.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001237 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044204  
 Your Pest Control Company  
 PO Box 136086  
 Fort Worth TX 76136-0086  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Your Pest Control<br>FY24 Annual PO |                | 1.00     | EA  | 47000.00                       | 47000.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>47000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">47000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001238 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network Pl  
 Chicago IL 60673-1262  
 United States

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**Attention:** Valerie Govan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | ECOLAB Pest<br>Elimination-Retail<br>Locations |                | 1.00     | EA  | 9900.00                        | 9900.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>9900.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9900.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001239 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network Pl  
 Chicago IL 60673-1262  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | ECOLAB Pest<br>Elimination-Retail<br>Locations |                | 1.00     | EA  | 6000.00                        | 6000.00      | 09/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 6000.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 6000.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001240 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network Pl  
 Chicago IL 60673-1262  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | ECOLAB Pest Elimination-CR<br>Program All Locations |                | 1.00     | EA  | 33000.00                       | 33000.00     | 09/01/2023 |

**Schedule Total** 33000.00

**Total PO Amount** 33000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001242 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>4 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028974  
 Extra Duty Solutons  
 1 Waterview Dr Ste 101  
 Shelton CT 06484-4368  
 United States

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**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Extra Duty Blanket PO<br>Change Request | 1.00     | EA  | 30000.00 | 30000.00     | 09/01/2023 |

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001246 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | TK Elevator Inspire<br>Park FY24 Annual PO |                | 1.00     | EA  | 13000.00                       | 13000.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>13000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">13000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001250 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001178  
 Xerox Corporation  
 dba Xerox Financial  
 Services  
 PO Box 202882  
 Dallas TX 75320-2882  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 7000.00  | 7000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>7000.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">7000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001252 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000022152  
 D&M Leasing Commercial  
 2730 N Hwy 360  
 Grand Prairie TX 75050  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 25036.80 | 25036.80        | 09/01/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>25036.80</u> |            |

**Total PO Amount** 25036.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001256 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040724  
 Texas Department of  
 Licensing  
 and Regulation  
 PO Box 12157  
 Austin TX 78711  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>      | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--------------------------------------|-----------------|
|                        | 1 - 1                | TDLR - E&G FY24<br>Annual PO |                                  | 1.00            | EA         |                                       | 5000.00         | 5000.00                              | 09/01/2023      |
| <b>Schedule Total</b>  |                      |                              |                                  |                 |            |                                       |                 | <u>5000.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                              |                                  |                 |            |                                       |                 | <input type="text" value="5000.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001258 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026624  
 Onity, Inc.  
 4001 Fairview Industrial Dr  
 SE  
 Salem OR 97302-1142  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Onity - Auxiliary<br>FY24 Annual PO | 1.00     | EA  | 6033.44  | 6033.44      | 09/01/2023 |

**Schedule Total** 6033.44

**Total PO Amount** 6033.44

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001259 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034972  
 Kahn,Melanie Ford  
 1638 Oak Ridge Dr  
 Corinth TX 76210  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                         | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Service Form<br>RequestFY24 Melanie<br>Kahn, MD |                                  | 1.00            | EA         | 14400.00   | 14400.00   | 09/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>14400.00</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">14400.00</span> |                 |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001260 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Christophe  
 Cocuron

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Cylinder Fee                                    |                | 2.00     | EA  | 67.95                          | 135.90   | 09/01/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>135.90</u>  |            |  |
| 2 - 1                  | HELIUM, ULTRA HIGH<br>PURITY GRADE Size:<br>300 |                | 2.00     | CYL | 320.06                         | 640.12   | 09/01/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>640.12</u>  |            |  |
| 3 - 1                  | NITROGEN, INDUSTRIAL<br>GRADE Size: 300C        |                | 2.00     | CYL | 32.45                          | 64.90  | 09/01/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>64.90</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">840.92</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001261 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | 20882<br>CAPILLARY NUT SS 2PK                     |                | 3.00     | PK  | 35.08                          | 105.24                | 09/01/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>105.24</u> |  |
| 2 - 1       | FS7377013100<br>TUBE CULT DSP<br>13X100MM 1000/CS |                | 1.00     | CS  | 226.23                         | 226.23                | 09/01/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>226.23</u> |  |
| 3 - 1       | 45066C13<br>CAP ONLY 13-415<br>300/CS             |                | 1.00     | CS  | 378.63                         | 378.63                | 09/01/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>378.63</u> |  |
| 4 - 1       | WX00011<br>WATER LC-MS GRADE 4L                   |                | 1.00     | EA  | 116.76                         | 116.76                | 09/01/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>116.76</u> |  |
| 5 - 1       | 500 550<br>HS VIAL CLR CRMP RND<br>BTM 100PK      |                | 2.00     | PK  | 81.28                          | 162.56                | 09/01/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>162.56</u> |  |
| 6 - 1       | 6PMSC18ST2<br>CAP SCREW 18MM SILVER<br>STEEL MA   |                | 3.00     | PK  | 78.99                          | 236.97                | 09/01/2023    |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001261 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>236.97</u> |            |
|             | 7 - 1    | F6713000<br>ASAHIPAK NH2P-50G 2A             |                          | 1.00     | EA  | 488.00                                     | 488.00        | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>488.00</u> |            |
|             | 8 - 1    | A4614<br>OPTIMA LC/MS 2-<br>PROPANOL IPA     |                          | 1.00     | CS  | 187.79                                     | 187.79        | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>187.79</u> |            |
|             | 9 - 1    | A9554<br>ACETONITRILE LC/MS<br>OPTIMA 4L     |                          | 1.00     | EA  | 90.57                                      | 90.57         | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>90.57</u>  |            |
|             | 10 - 1   | BP28184<br>MOLECULAR BIOLOGY<br>GRADE ETHANO |                          | 1.00     | EA  | 136.71                                     | 136.71        | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>136.71</u> |            |
|             | 11 - 1   | TS48915<br>MSTFA TMCS 10/PK                  |                          | 1.00     | PK  | 259.20                                     | 259.20        | 09/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>259.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001261 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 12 - 1      | 085028<br>CARBONATE SUPPRES<br>AERS 500 2MM |                | 1.00     | EA  | 1290.00                        | 1290.00      | 09/01/2023 |  |

**Schedule Total** 1290.00

**Total PO Amount** 3678.66

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001262 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001254  
 Fedorisko,Daniel  
 514 N Austin St  
 Denton TX 76201  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Dan Fedorisko    |                | 1.00                           | EA  | 2000.00  | 2000.00   | 09/01/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>2000.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001264 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040724  
 Texas Department of  
 Licensing  
 and Regulation  
 PO Box 12157  
 Austin TX 78711  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | TDLR - Auxiliary FY24<br>Annual PO | 1.00     | EA  | 1500.00  | 1500.00      | 09/01/2023 |

**Schedule Total** 1500.00

**Total PO Amount** 1500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001265 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000074548  
 Kurita America Inc.  
 6600 94th Ave N  
 Minneapolis MN 55445-1700  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Kurita - Auxiliary<br>FY24 Annual PO | 1.00     | EA  | 28000.00 | 28000.00     | 09/01/2023 |

**Schedule Total** 28000.00

**Total PO Amount** 28000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001266 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018280  
 Johnstone Supply  
 2505 Willowbrook Rd Ste  
 203  
 Dallas TX 75220  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Johnstone - Auxiliary<br>FY24 Annual PO | 1.00     | EA  | 500.00   | 500.00       | 09/01/2023 |

**Schedule Total** 500.00

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001268 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014918  
 ProtoCall Services Inc  
 621 Sw Alder Ste 400  
 Portland OR 97205  
 United States

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**Attention:** Grace Drake

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |  | Due Date   |
|-----------------------------|-----------------------------|--------------------------|----------|-----|--------------------------------|--|------------|
|                             |                             |                          |          |     | PO Price                       | Extended Amt   |            |
| 1 - 1                       | After hours crisis services |                          | 12.00    | EA  | 1850.00                        | 22200.00   | 09/01/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |                                | <u>22200.00</u>  |            |
| 2 - 1                       | Extra Calls FY24            |                          | 150.00   | EA  | 39.50                          | 5925.00  | 09/01/2023 |
| <b>Schedule Total</b>       |                             |                          |          |     |                                | <u>5925.00</u>   |            |
| <b>Total PO Amount</b>      |                             |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">28125.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001269 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038592  
 Decker Mechanical  
 PO Box 53  
 Cedar Hill TX 75106-0053  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | DMI - E&G FY24 Annual PO |                | 1.00     | EA  | 15000.00                       | 15000.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>15000.00</u>  |            |  |
| <b>Total PO Amount</b> |                          |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001270 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074769  
 Royal Glass Company  
 9064 Teasley Ln Ste 100  
 Denton TX 76210-4083  
 United States

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**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Rental One -<br>Structural FY24<br>Annual PO |                | 1.00     | EA  | 15000.00                       | 15000.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>15000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001275 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017756  
 Physical Electronics USA  
 Inc  
 18725 Lake Drive East  
 Chanhassen MN 55317  
 United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | MDC lab PHI<br>versaprobe service<br>contract renew |                | 1.00     | EA  | 34683.55                       | 34683.55   | 09/01/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>34683.55</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">34683.55</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001278 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Humphrey&Assoc.<br>Electrician Support<br>FY24 Annual PO |                | 1.00     | EA  | 30000.00                       | 30000.00     | 09/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 30000.00     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 30000.00     |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001282 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035743  
 Clean Scapes - Dallas LLC  
 1927 Addeline St  
 Dallas TX 75235-3301  
 United States

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**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Landscape Maint,<br>Enhancements,<br>Chemical<br>Applications, Design,<br>Arbor Care, &<br>Irrigation |                | 1.00     | EA  | 37041.80                       | 37041.80     | 09/01/2023 |  |

**Schedule Total** 37041.80

**Total PO Amount** 37041.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001286 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018036  
 Texas Excavation Safety  
 System Inc  
 PO Box 678058  
 Dallas TX 75267-8058  
 United States

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**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Texas Excavation E&G<br>FY24 Annual PO | 1.00     | EA  | 2000.00  | 2000.00      | 09/01/2023 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001287 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025359  
 Texas Department State  
 Health Services  
 Cash Receipts Branch  
 MC2003  
 PO Box 149347  
 Austin TX 78714-9347  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Texas DSHS FY24<br>Annual PO | 1.00     | EA  | 10000.00 | 10000.00     | 09/01/2023 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001288 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024804  
 USIC Holdings LLC  
 PO Box 715409  
 Cincinnati OH 45271-5409  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | USIC Holdings E&G<br>FY24 Annual PO |                | 1.00     | EA  | 65000.00                       | 65000.00     | 09/01/2023 |  |

**Schedule Total** 65000.00

**Total PO Amount** 65000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001289 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Streetbldg 1550  
 Indianapolis IN 46222  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Praxair - Stores FY24<br>Annual PO |                | 1.00     | EA  | 5000.00                        | 5000.00        | 09/01/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>5000.00</u> |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <u>5000.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001290 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001931  
 Indiana University  
 PO Box 78000  
 Dept 78920  
 Detroit MI 48278-0867  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 1SubAward Indiana University 1 |                | 1.00     | EA  | 25000.00                       | 25000.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>25000.00</u>  |            |  |
| 2 - 1                  | SubAward Indiana University    |                | 1.00     | EA  | 49071.00                       | 49071.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>49071.00</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">74071.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001302 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036485  
 Weatherproofing Services  
 2336 Oak Grove Lane  
 Crossroads TX 76227  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Weatherproofing Services E&G FY24 Annual PO | 1.00     | EA  | 25000.00 | 25000.00     | 09/01/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001303 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | CBS E&G FY24 Annual PO | 1.00     | EA  | 25000.00 | 25000.00     | 09/01/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001305 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | T2 Flex Test Instance<br>FY24 |                | 1.00     | EA  | 4567.50                        | 4567.50   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>4567.50</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4567.50</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001307 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | I. Site Preparation, Filling, Back Filling           |                | 1.00     | EA  | 3769.50                        | 3769.50  | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3769.50</u>   |            |
| 2 - 1                  | II. Pier Installation Monitoring (Includes Concrete) |                | 1.00     | EA  | 5378.50                        | 5378.50  | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>5378.50</u>   |            |
| 3 - 1                  | III. Concrete Testing                                |                | 1.00     | EA  | 2215.00                        | 2215.00  | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2215.00</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11363.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001314 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

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**Attention:** Randy Brooks

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|--------------|------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1        | FY24 Nelnet      |                          | 1.00     | EA  | 5200.00                                    | 5200.00                              | 09/01/2023 |
| <b>Schedule Total</b>  |              |                  |                          |          |     |  | <u>5200.00</u>                       |            |
| <b>Total PO Amount</b> |              |                  |                          |          |     |  | <input type="text" value="5200.00"/> |            |

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001315 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000017414  
 Wesco Chemicals Inc  
 PO Box 2506  
 Waxahachie TX 75168  
 United States

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**Attention:** Laura Palacios

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description   | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | FY24 Wesco Blanket | 1.00     | EA  | 9765.00  | 9765.00        | 09/01/2023 |
| <b>Schedule Total</b> |                    |          |     |          | <u>9765.00</u> |            |

**Total PO Amount** 9765.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001322 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061561  
 WorkQuest Inc  
 1011 East 53rd 1/2 St  
 Austin TX 78751  
 United States

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**Attention:** Carrie Slayden

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Toxicology and Blood<br>Alcohol Kits, 2<br>Tubes, Collection Kit |                | 50.00    | EA  | 7.25                           | 362.50   | 09/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>362.50</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">362.50</span> |            |  |

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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001324 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2021-161

| Tax Exempt?<br>Line-<br>Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date        |
|-----------------------------|----------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|-----------------|
|                             |                                  |                          |          |     | PO Price                       | Extended Amt          |                 |
| 1 - 1                       | BRUCE HALL CABLE<br>SERVICE      |                          | 1.00     | EA  | 22349.40                       | 22349.40              | 09/01/2023      |
|                             |                                  |                          |          |     |                                | <b>Schedule Total</b> | <u>22349.40</u> |
| 2 - 1                       | CLARK HALL CABLE<br>SERVICE      |                          | 1.00     | EA  | 21545.40                       | 21545.40              | 09/01/2023      |
|                             |                                  |                          |          |     |                                | <b>Schedule Total</b> | <u>21545.40</u> |
| 3 - 1                       | CRUMLEY HALL CABLE<br>SERVICE    |                          | 1.00     | EA  | 12219.00                       | 12219.00              | 09/01/2023      |
|                             |                                  |                          |          |     |                                | <b>Schedule Total</b> | <u>12219.00</u> |
| 4 - 1                       | JOE GREENE HALL CABLE<br>SERVICE |                          | 1.00     | EA  | 25163.40                       | 25163.40              | 09/01/2023      |
|                             |                                  |                          |          |     |                                | <b>Schedule Total</b> | <u>25163.40</u> |
| 5 - 1                       | HONORS HALL CABLE<br>SERVICE     |                          | 1.00     | EA  | 18811.80                       | 18811.80              | 09/01/2023      |
|                             |                                  |                          |          |     |                                | <b>Schedule Total</b> | <u>18811.80</u> |
| 6 - 1                       | KERR HALL CABLE<br>SERVICE       |                          | 1.00     | EA  | 41886.60                       | 41886.60              | 09/01/2023      |
|                             |                                  |                          |          |     |                                | <b>Schedule Total</b> | <u>41886.60</u> |

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# Purchase Order

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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00001324 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005772  
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 dba Spectrum  
 PO Box 94188  
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 United States

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 United States

**Excise Registration Code:** 2021-161

| Tax Exempt? | Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|--------------|---------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|             | 7 - 1        | LEGENDS HALL CABLE<br>SERVICE   |                          | 1.00     | EA  | 24600.60                                   | 24600.60        | 09/01/2023 |
|             |              |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>24600.60</u> |            |
|             | 8 - 1        | MAPLE HALL CABLE<br>SERVICE     |                          | 1.00     | EA  | 29424.60                                   | 29424.60        | 09/01/2023 |
|             |              |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>29424.60</u> |            |
|             | 9 - 1        | MCCONNELL HALL CABLE<br>SERVICE |                          | 1.00     | EA  | 19535.40                                   | 19535.40        | 09/01/2023 |
|             |              |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>19535.40</u> |            |
|             | 10 - 1       | MOZART HALL CABLE<br>SERVICE    |                          | 1.00     | EA  | 17847.00                                   | 17847.00        | 09/01/2023 |
|             |              |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>17847.00</u> |            |
|             | 11 - 1       | RAWLINS HALL CABLE<br>SERVICE   |                          | 1.00     | EA  | 43333.80                                   | 43333.80        | 09/01/2023 |
|             |              |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>43333.80</u> |            |
|             | 12 - 1       | SANTA FE HALL CABLE<br>SERVICE  |                          | 1.00     | EA  | 8440.20                                    | 8440.20         | 09/01/2023 |

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# Purchase Order

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 United States

|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001324 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 United States

**Excise Registration Code:** 2021-161

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>          | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|----------------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    |                      |                                  |                                  |                 |            | <b>Schedule Total</b>                              | <u>8440.20</u>      |                 |
|                    | 13 - 1               | TRADITIONS HALL CABLE<br>SERVICE |                                  | 1.00            | EA         | 24681.00   | 24681.00            | 09/01/2023      |
|                    |                      |                                  |                                  |                 |            | <b>Schedule Total</b>                              | <u>24681.00</u>     |                 |
|                    | 14 - 1               | VICTORY HALL CABLE<br>SERVICE    |                                  | 1.00            | EA         | 50489.40   | 50489.40            | 09/01/2023      |
|                    |                      |                                  |                                  |                 |            | <b>Schedule Total</b>                              | <u>50489.40</u>     |                 |
|                    | 15 - 1               | WEST HALL CABLE<br>SERVICE       |                                  | 1.00            | EA         | 17525.40   | 17525.40            | 09/01/2023      |
|                    |                      |                                  |                                  |                 |            | <b>Schedule Total</b>                              | <u>17525.40</u>     |                 |
|                    | 16 - 1               | WELCOME CENTER CABLE<br>SERVICE  |                                  | 1.00            | EA         | 1272.00  | 1272.00             | 09/01/2023      |
|                    |                      |                                  |                                  |                 |            | <b>Schedule Total</b>                              | <u>1272.00</u>      |                 |
|                    | 17 - 1               | SORORITY HOUSE CABLE<br>SERVICE  |                                  | 1.00            | EA         | 9246.00  | 9246.00             | 09/01/2023      |
|                    |                      |                                  |                                  |                 |            | <b>Schedule Total</b>                              | <u>9246.00</u>      |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001324 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Palatine IL 60094-4188  
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 Denton TX 76205  
 United States

**Excise Registration Code:** 2021-161

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description                                 | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 18 - 1                 | ESTIMATED Monthly<br>Franchise & Service<br>Fees |                | 1.00                           | EA  | 3600.00  | 3600.00   | 09/01/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>3600.00</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">391971.00</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001326 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012735  
 Caldwell&Gregory LLC  
 129 Broadstreet Rd Ste A  
 Manakin Sabot VA 23103  
 United States

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 United States

| Tax Exempt? | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|----------------------------|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Bruce Hall Laundry         |                          | 1.00     | EA  | 12138.00                                   | 12138.00        | 09/01/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>12138.00</u> |            |
|             | 2 - 1    | Clark Hall Laundry         |                          | 1.00     | EA  | 8568.00                                    | 8568.00         | 09/01/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>8568.00</u>  |            |
|             | 3 - 1    | Crumley Hall Laundry       |                          | 1.00     | EA  | 7497.00                                    | 7497.00         | 09/01/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>7497.00</u>  |            |
|             | 4 - 1    | Joe Greene Hall<br>Laundry |                          | 1.00     | EA  | 11424.00                                   | 11424.00        | 09/01/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>11424.00</u> |            |
|             | 5 - 1    | Honors Hall Laundry        |                          | 1.00     | EA  | 6069.00                                    | 6069.00         | 09/01/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>6069.00</u>  |            |
|             | 6 - 1    | Kerr Hall Laundry          |                          | 1.00     | EA  | 23205.00                                   | 23205.00        | 09/01/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>23205.00</u> |            |
|             | 7 - 1    | Legends Hall Laundry       |                          | 1.00     | EA  | 6783.00                                    | 6783.00         | 09/01/2023 |

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# Purchase Order

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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001326 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 United States

| Tax Exempt? | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>6783.00</u>  |            |
|             | 8 - 1    | Maple Hall Laundry                      |                          | 1.00     | EA  | 11067.00                                   | 11067.00        | 09/01/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>11067.00</u> |            |
|             | 9 - 1    | McConnell Hall Laundry                  |                          | 1.00     | EA  | 9996.00                                    | 9996.00         | 09/01/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>9996.00</u>  |            |
|             | 10 - 1   | Mozart Hall Laundry Equipment           |                          | 1.00     | EA  | 8568.00                                    | 8568.00         | 09/01/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>8568.00</u>  |            |
|             | 11 - 1   | Rawlins Hall Laundry Equipment          |                          | 1.00     | EA  | 11781.00                                   | 11781.00        | 09/01/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>11781.00</u> |            |
|             | 12 - 1   | Santa Fe Hall Laundry Equipment Lease   |                          | 1.00     | EA  | 4284.00                                    | 4284.00         | 09/01/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>4284.00</u>  |            |
|             | 13 - 1   | Traditions Hall Laundry Equipment Lease |                          | 1.00     | EA  | 7854.00                                    | 7854.00         | 09/01/2023 |

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# Purchase Order

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|   |  |                           |
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| <b>Purchase Order</b><br>NT752-NT00001326 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|--------------|---|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-<br>Sch | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>7854.00</u>  |  |
| 14 - 1       | Victory Hall Laundry<br>Equipment Lease |                | 1.00     | EA  | 12852.00                       | 12852.00               | 09/01/2023  |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>12852.00</u>   |  |
| 15 - 1       | West Hall Laundry<br>Equipment Lease    |                | 1.00     | EA  | 8568.00                        | 8568.00                | 09/01/2023  |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>8568.00</u>  |  |
|              |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">150654.00</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001340 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060903  
 US Bank National  
 Association ND  
 200 S 6th St  
 Minneapolis MN 55402-1403  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description       | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Voyager FY24 Annual PO | 1.00     | EA  | 365000.00 | 365000.00    | 09/01/2023 |

**Schedule Total** 365000.00

**Total PO Amount** 365000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001345 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Annual Maintenance Of<br>Chillers - HSPG &<br>Power Plant |                | 1.00     | EA  | 32631.00                       | 32631.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>32631.00</u>  |            |  |
| 2 - 1                  | Payment Bond  |                | 1.00     | EA  | 321.00                         | 321.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>321.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">32952.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001346 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044204  
 Your Pest Control Company  
 PO Box 136086  
 Fort Worth TX 76136-0086  
 United States

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**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Your Pest Control<br>FY24 Annual PO |                | 1.00     | EA  | 65000.00                       | 65000.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>65000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">65000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001347 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | PAC Terrazzo Repair | 1.00     | EA  | 10050.00 | 10050.00        | 09/01/2023 |
| <b>Schedule Total</b> |                     |          |     |          | <u>10050.00</u> |            |

**Total PO Amount** 10050.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001348 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026303  
 Barsco  
 1210 Duncan Ste C  
 Denton TX 76205  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Barsco - E&G FY24<br>Annual PO | 1.00     | EA  | 15000.00 | 15000.00     | 09/01/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001349 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018807  
 Sand Trap Processing of  
 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Sand Trap Services -<br>E&G FY24 Annual PO |                | 1.00     | EA  | 5000.00                        | 5000.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>5000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5000.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001350 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027961  
 Seven13 Enterprises Inc  
 2029 N Main St Suite 400  
 Fort Worth TX 76164  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | Seven13 Enterprise -<br>E&G FY24 Annual PO |                | 1.00     | EA  | 5000.00                        | 5000.00      | 09/01/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001351 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001896  
 Weatherproofing  
 Technologies, Inc.  
 3735 Green Rd  
 Beachwood OH 44122-5705  
 United States

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**Attention:** Taelon Payne

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Tremco E&G FY24<br>Annual PO |                | 1.00     | EA  | 25000.00                       | 25000.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>25000.00</u>  |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001352 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027331  
 Evoqua Water Technologies  
 LLC  
 28563 Network Pl  
 Chicago IL 60673-1285  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Evoqua - E&G FY24<br>Annual PO |                | 1.00     | EA  | 15000.00                       | 15000.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>15000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001353 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073888  
 Burger King Corporation  
 5707 Blue Lagoon Dr  
 Miami FL 33126  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY23 Royalty - Burger King-BPO |                | 1.00     | EA  | 65000.00                       | 65000.00   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>65000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">65000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001354 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022783  
 Apollo Water Services, LLC  
 7600 Quattro Dr  
 Chanhassen MN 55317-9306  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | FY24 Apollo E&G(Open PO) |                | 1.00     | EA  | 137361.90                      | 137361.90   | 09/01/2023 |  |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>137361.90</u>  |            |  |
| <b>Total PO Amount</b> |                          |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">137361.90</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |  |                           |
|-----------------------|--|---------------------------|
| <b>DUPLICATE</b>      |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                                    | <b>Revision</b>           |
| NT752-NT00001361      | 09-01-2023                                     |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                           | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                             | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                            | <b>Currency</b>           |
| Snyder,Owain Spencer  | 940/369-5500<br>Owain.<br>Snyder@untsystem.edu |                           |

**Supplier:** 0000018360  
 AtKisson Training Group,  
 LLC  
 176 Mill Rd Apt 2  
 Falmouth MA 02540-2670  
 United States

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**Attention:** Lisa Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1714

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1                | AtKisson Training<br>FY24 |                                  | 1.00            | EA         |                                       | 18000.00        | 18000.00   | 09/01/2023      |
| <b>Schedule Total</b>  |                      |                           |                                  |                 |            |                                       |                 | <u>18000.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                           |                                  |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">18000.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001362 | <b>Date</b><br>09-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Harold Lease

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Install Water Booster Pump Joe Greene Hall - General Construction Agreement |                       | 1.00     | EA  | 35377.30                                   | 35377.30        | 09/05/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>35377.30</u> |            |
|             | 2 - 1    | Payment Bond  |                       | 1.00     | EA  | 707.54                                     | 707.54          | 09/05/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>707.54</u>   |            |
|             | 3 - 1    | Pending Change Orders   |                       | 1.00     | EA  | 0.01                                       | 0.01            | 09/05/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.01</u>     |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                     | <u>36084.85</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001363 | <b>Date</b><br>09-05-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Streetbldg 1550  
 Indianapolis IN 46222  
 United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | MRF Linde gas blanket<br>P.O.for O2,He,Ar,<br>SF6, etc cylinder gas |                          | 1.00     | EA  | 3000.00                                    | 3000.00        | 09/05/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3000.00</u> |            |
|             | 2 - 1    | MRF Linde gas blanket<br>P.O. gas cylinder<br>rental                |                          | 1.00     | EA  | 1750.00                                    | 1750.00        | 09/05/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1750.00</u> |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>4750.00</u> |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001370 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

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**Attention:** Asa Johnson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Nelnet FY24      |                          | 1.00     | EA  | 16000.00                                   | 16000.00   | 09/05/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>16000.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">16000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001371 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--------------------|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | \$500 e-gift cards |                       | 4.00     | EA  | 500.00                                     | 2000.00        | 09/05/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                      | <u>2000.00</u> |            |
|             | 2 - 1    | \$200 e-gift cards |                       | 4.00     | EA  | 200.00                                     | 800.00         | 09/05/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                      | <u>800.00</u>  |            |
|             | 3 - 1    | \$150 e-gift cards |                       | 5.00     | EA  | 150.00                                     | 750.00         | 09/05/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                      | <u>750.00</u>  |            |
|             | 4 - 1    | \$100 e-gift cards |                       | 4.00     | EA  | 100.00                                     | 400.00         | 09/05/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                      | <u>400.00</u>  |            |
|             | 5 - 1    | \$50 e-gift cards  |                       | 5.00     | EA  | 50.00                                      | 250.00         | 09/05/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                      | <u>250.00</u>  |            |
|             |          |                    |                       |          |     | <b>Total PO Amount</b>                     | <u>4200.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001376 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000052737  
 Advanced Fresh Concepts  
 Franchise Corp  
 19700 Mariner Avenue  
 Torrance CA 90503  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | FY24 Royalty - AFC<br>Sushi-BPO | 1.00     | EA  | 545000.00 | 545000.00    | 09/05/2023 |

**Schedule Total** 545000.00

**Total PO Amount** 545000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001383 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date      |
|----------|--|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
|          |  |                          |          |     | PO Price                       | Extended Amt          |               |
| 1 - 1    | BPT3244<br>TOLUENE CERTIFIED ACS<br>4L     |                          | 2.00     | CS  | 109.45                         | 218.90                | 09/05/2023    |
|          |  |                          |          |     |                                | <b>Schedule Total</b> | <u>218.90</u> |
| 2 - 1    | BPA962P4<br>ALCOHOL REAGENT 4L<br>POLY     |                          | 4.00     | EA  | 23.95                          | 95.80                 | 09/05/2023    |
|          |  |                          |          |     |                                | <b>Schedule Total</b> | <u>95.80</u>  |
| 3 - 1    | BPA214<br>ACETONITRILE<br>CERTIFIED ACS 4L |                          | 1.00     | CS  | 239.00                         | 239.00                | 09/05/2023    |
|          |  |                          |          |     |                                | <b>Schedule Total</b> | <u>239.00</u> |
| 4 - 1    | BR573<br>BRUSH F/TEST TUBE<br>LARGE        |                          | 36.00    | EA  | 1.08                           | 38.88                 | 09/05/2023    |
|          |  |                          |          |     |                                | <b>Schedule Total</b> | <u>38.88</u>  |
| 5 - 1    | FS60957C11<br>VIAL ST W/CLOSURE<br>144/PK  |                          | 1.00     | CS  | 180.71                         | 180.71                | 09/05/2023    |
|          |  |                          |          |     |                                | <b>Schedule Total</b> | <u>180.71</u> |
| 6 - 1    | IVP 19 4L                                  |                          | 2.00     | CS  | 122.67                         | 245.34                | 09/05/2023    |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001383 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-<br>Sch           | Item/Description                           | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--|-----------------------|----------|-----|--|--------------|------------|
|                        | PUMP OIL VACUUM 4<br>LITER                 |                       |          |     |  |              |            |
| <b>Schedule Total</b>  |  |                       |          |     |  | 245.34       |            |
| 7 - 1                  | 6204051<br>CLAMP 1/4X5/8 10PK<br>MOQ 29PKS |                       | 5.00     | PK  | 16.05                                      | 80.25        | 09/05/2023 |
| <b>Schedule Total</b>  |  |                       |          |     |  | 80.25        |            |
| <b>Total PO Amount</b> |  |                       |          |     |  | 1098.88      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001404 | <b>Date</b><br>09-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012592  
 Laura Trujillo-Jenks  
 11918 County Road 825  
 Blue Ridge TX 75424-4458  
 United States

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**Attention:** Elizabeth  
 Dracobly

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Fall 2023 T-TESS<br>Training |                | 1.00     | EA  | 900.00                         | 900.00       | 09/05/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | 900.00       |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | 900.00       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001407 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | K204GDRK204SDF<br>REF/FRZ 4CF/4CF<br>GLASS/SOLID VP |                | 1.00     | PR  | 2536.00                        | 2536.00   | 09/05/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2536.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2536.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001409 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000748  
 Henry Schein Inc  
 520 S. Rock Blvd.  
 Reno NV 89502  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Tax Exempt?<br>Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                  | STAT-PAK HIV: Human<br>Immunodeficiency<br>Virus Level 0-2 Rapid<br>Test Control Pack Ea |                          | 1.00     | EA  | 90.20                                      | 90.20          | 09/05/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>90.20</u>   |            |
| 2 - 1                  | QuStick Rapid Strep A<br>Test CLIA Waived<br>50/Bx                                       |                          | 2.00     | EA  | 125.39                                     | 250.78         | 09/05/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>250.78</u>  |            |
| 3 - 1                  | Sofia Influenza A & B<br>Test Kit CLIA Waived<br>25/Bx                                   |                          | 4.00     | EA  | 384.08                                     | 1536.32        | 09/05/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>1536.32</u> |            |
| 4 - 1                  | Afinion HbA1c Test<br>Kit CLIA Waived 15/Bx  |                          | 3.00     | EA  | 137.62                                     | 412.86         | 09/05/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>412.86</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <u>2290.16</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001417 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036223  
 Common Ground Public  
 Relations  
 14755 North Outer 40 Rd  
 Ste 212  
 Chesterfield MO 63017-  
 6050  
 United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Common Ground PR Fall<br>2023 |                          | 1.00     | EA  | 15000.00                                   | 15000.00   | 09/06/2023 |
| <b>Schedule Total</b>       |                               |                          |          |     |  | <u>15000.00</u>  |            |
| <b>Total PO Amount</b>      |                               |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001419 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description               | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price  | Extended Amt                           | Due Date   |
|------------------------|----------|--------------------------------|-----------------------|----------|-----|-----------|--|------------|
|                        | 1 - 1    | Concessions- Food and Supplies |                       | 1.00     | EA  | 110000.00 | 110000.00                              | 09/06/2023 |
| <b>Schedule Total</b>  |          |                                |                       |          |     |           | <u>110000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                |                       |          |     |           | <input type="text" value="110000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001420 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------|-----------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Nutrition Supplies |                       | 1.00     | EA  | 50000.00 | 50000.00   | 09/06/2023 |
| <b>Schedule Total</b>  |          |                    |                       |          |     |          | <u>50000.00</u>  |            |
| <b>Total PO Amount</b> |          |                    |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">50000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001422 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|---|------------|
|                        | 1 - 1    | WBB Nutrition    |                       | 1.00     | EA  | 5000.00  | 5000.00   | 09/06/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |          | <u>5000.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">5000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001423 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt                      | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|---|------------|
|                        | 1 - 1    | Nutrition        |                       | 1.00     | EA  | 8000.00  | 8000.00   | 09/06/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |          | <u>8000.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">8000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001433 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010278  
 Texas A&M Engineering  
 Experiment  
 Station  
 Sponsored Resch Srvs  
 400 Harvey Mitchell Pkwy S  
 Ste 300  
 College Station TX 77845  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Subaward Texas A&M<br>Engineering<br>Experiment St. (TEES) |                          | 1.00     | EA  | 5265.00                                    | 5265.00      | 09/06/2023 |

**Schedule Total** 5265.00

**Total PO Amount** 5265.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001434 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--------------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1        | <b>Concessions Bottled<br/>Products</b> |                          | 1.00     | EA  | 50000.00                                   | 50000.00   | 09/06/2023 |
| <b>Schedule Total</b>  |              |   |                          |          |     |  | <u>50000.00</u>  |            |
| <b>Total PO Amount</b> |              |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">50000.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001437 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005602  
 Vistar  
 188 Inverness Drive West  
 Suite 800  
 Englewood CO 80112-5208  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Tax Exempt?<br>Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|---------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                  | Concessions Supplies and snacks |                          | 1.00     | EA  | 10000.00                                   | 10000.00   | 09/06/2023 |
| <b>Schedule Total</b>  |                                 |                          |          |     |  | <u>10000.00</u>  |            |
| <b>Total PO Amount</b> |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001442 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g |                | 1.00     | EA  | 34.80                          | 34.80                  | 09/06/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>34.80</u>  |  |
| 2 - 1       | Ruthenium(III) chloride hydrateReagentPlus®, 1g    |                | 2.00     | EA  | 50.49                          | 100.98                 | 09/06/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>100.98</u> |  |
| 3 - 1       | Transportation/Handling                            |                | 1.00     | EA  | 20.00                          | 20.00                  | 09/06/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>20.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>155.78</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001448 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Uline Shop Towel<br>Rolls 12/case        |                | 4.00     | EA  | 33.00                          | 132.00   | 09/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>132.00</u>  |            |  |
| 2 - 1                  | Instrument Cart<br>42X25X34              |                | 1.00     | EA  | 615.00                         | 615.00   | 09/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>615.00</u>  |            |  |
| 3 - 1                  | FREE Wall-Mount Paper<br>Towel Dispenser |                | 1.00     | EA  | 0.00                           | 0.00   | 09/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.00</u>  |            |  |
| 4 - 1                  | Uline Industrial<br>Nitrile Gloves       |                | 10.00    | EA  | 17.00                          | 170.00   | 09/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>170.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">917.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001449 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Tax Exempt? Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date      |
|----------|--|-----------------------|----------|-----|--------------------------------|------------------------|---------------|
|          |  |                       |          |     | PO Price                       | Extended Amt           |               |
| 1 - 1    | 203130<br>COPPER(II) OXIDE,<br>99.999% TRACE METALS<br>&, COPPER(II) OXIDE,<br>99.999% TRACE METALS<br>& |                       | 1.00     | EA  | 97.60                          | 97.60                  | 09/06/2023    |
|          |  |                       |          |     |                                | <b>Schedule Total</b>  | <u>97.60</u>  |
| 2 - 1    | 223530<br>SODIUM CARBONATE,<br>POWDER, >=99.5%, ACS<br>&, SODIUM CARBONATE,<br>POWDER, >=99.5%, ACS<br>& |                       | 1.00     | EA  | 101.00                         | 101.00                 | 09/06/2023    |
|          |  |                       |          |     |                                | <b>Schedule Total</b>  | <u>101.00</u> |
| 3 - 1    | B0394<br>BORIC ACID ACS<br>REAGENT, BORIC ACID<br>ACS REAGENT  |                       | 1.00     | EA  | 105.00                         | 105.00                 | 09/06/2023    |
|          |  |                       |          |     |                                | <b>Schedule Total</b>  | <u>105.00</u> |
| 4 - 1    | 8.48333<br>Di water for<br>synthesis 1 L, Di<br>water for synthesis 1<br>L                               |                       | 2.00     | EA  | 27.00                          | 54.00                  | 09/06/2023    |
|          |  |                       |          |     |                                | <b>Schedule Total</b>  | <u>54.00</u>  |
|          |  |                       |          |     |                                | <b>Total PO Amount</b> | <u>357.60</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001456 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 000005011  
 Electro Acoustics Inc  
 685 John B Sias Memorial  
 Pkwy  
 Ste 705  
 Fort Worth TX 76134-1304  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Game day support |                          | 1.00     | EA  | 5421.00                                    | 5421.00   | 09/06/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>5421.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5421.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001465 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000022659  
 A3 Performance LLC  
 300 Chaffee Rd  
 Oconomowoc WI 53066  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|--------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Swim/Dive Uniforms |                          | 1.00     | EA  | 14000.00                                   | 14000.00     | 09/07/2023 |
| <b>Schedule Total</b>       |                    |                          |          |     |  | 14000.00     |            |
| <b>Total PO Amount</b>      |                    |                          |          |     |  | 14000.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001474 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|--------------|------------|
|                        | 1 - 1    | Soccer Nutrition |                       | 1.00     | EA  | 4000.00  | 4000.00      | 09/07/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |          | 4000.00      |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |          | 4000.00      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001476 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt                      | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|---|------------|
|                        | 1 - 1    | Swim Nutrition   |                       | 1.00     | EA  | 2500.00  | 2500.00   | 09/07/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |          | <u>2500.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">2500.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001487 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063653  
 Canon Solutions America,  
 Inc  
 15004 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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**Attention:** Philachon Tarlton

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Images - Canon<br>Printer FY24 |                | 1.00     | EA  | 300.00                         | 300.00  | 09/07/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>300.00</u>   |            |  |
| 2 - 1                  | Lease - Canon Printer<br>FY24  |                | 1.00     | EA  | 1527.60                        | 1527.60   | 09/07/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>1527.60</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1827.60</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001493 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000054501  
 Sports Field Holdings dba  
 Sports Field  
 Solutions  
 16400 Dallas Pkwy Ste 305  
 Dallas TX 75248  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | <b>Athletic Grounds<br/>Maintenance</b> |                          | 1.00     | EA  | 297276.96                                  | 297276.96   | 09/07/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>297276.96</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">297276.96</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001499 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-Sch               | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                  | 19<br>QUAL INTROD TO WATER<br>POLLUTION       |                          | 1.00     | EA  | 198.36                                     | 198.36        | 09/07/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>198.36</u> |            |
| 2 - 1                  | 58806<br>SOIL NPK KIT                         |                          | 1.00     | EA  | 28.86                                      | 28.86         | 09/07/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>28.86</u>  |            |
| 3 - 1                  | 15907<br>INVENTORY LBL<br>1X500INROLL 12CS    |                          | 1.00     | CS  | 160.66                                     | 160.66        | 09/07/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>160.66</u> |            |
| 4 - 1                  | 188523012<br>81 PL PP FREEZER BX<br>BLUE 5/PK |                          | 2.00     | PK  | 52.74                                      | 105.48        | 09/07/2023 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>105.48</u> |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <u>493.36</u> |            |

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001503 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000053712  
 TriMark Strategic  
 PO Box 654020  
 PO Box 654374  
 Dallas TX 75265-4020  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt                       | Due Date   |
|------------------------|----------|---------------------------------|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Concessions equipment<br>repair |                          | 1.00     | EA  | 15000.00 | 15000.00   | 09/07/2023 |
| <b>Schedule Total</b>  |          |                                 |                          |          |     |          | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001507 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1        | FB Game day cleaning |                          | 1.00     | EA  | 130000.00                                  | 130000.00   | 09/07/2023 |
| <b>Schedule Total</b>  |              |                      |                          |          |     |  | <u>130000.00</u>  |            |
| <b>Total PO Amount</b> |              |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">130000.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001511 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009251  
 Midway Press Ltd  
 645 Regal Row  
 Dallas TX 75247  
 United States

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**Attention:** Reta Caouette

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Midway Press - NT Daily FY24 | 1.00     | EA  | 33352.50 | 33352.50     | 09/07/2023 |

**Schedule Total** 33352.50

**Total PO Amount** 33352.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001512 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000009218  
 Coca Cola Southwest  
 Beverages  
 PO Box 744010  
 Atlanta GA 30374-4010  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1        | Core Power and<br>Powerade- All Sports |                          | 1.00     | EA  | 75000.00                                   | 75000.00     | 09/07/2023 |
| <b>Schedule Total</b>  |              |  |                          |          |     |  | 75000.00     |            |
| <b>Total PO Amount</b> |              |  |                          |          |     |  | 75000.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001521 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|-------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | DELIVERY CHARGE               |                | 12.00    | EA  | 40.00                          | 480.00                 | 09/07/2023     |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>480.00</u>  |  |
| 2 - 1       | ENERGY CHARGE FOR LN2         |                | 3780.00  | EA  | 0.02                           | 75.60                  | 09/07/2023     |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>75.60</u>   |  |
| 3 - 1       | HAZARDOUS MATERIAL CHARGE     |                | 12.00    | EA  | 8.00                           | 96.00                  | 09/07/2023     |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>96.00</u>   |  |
| 4 - 1       | NITROGEN INDUSTRIAL MICROBULK |                | 3600.00  | EA  | 1.32                           | 4752.00                | 09/07/2023     |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>4752.00</u> |  |
| 5 - 1       | RENTAL BULK TANK              |                | 12.00    | EA  | 298.00                         | 3576.00                | 09/07/2023     |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>3576.00</u> |  |
|             |                               |                |          |     |                                | <b>Total PO Amount</b> | <u>8979.60</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001522 | <b>Date</b><br>09-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | DELIVERY CHARGE           |                | 12.00    | EA  | 40.00                          | 480.00                 | 09/07/2023     |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>480.00</u>  |  |
| 2 - 1       | ENERGY CHARGE FOR LN2     |                | 2520.00  | EA  | 0.02                           | 50.40                  | 09/07/2023     |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>50.40</u>   |  |
| 3 - 1       | FILL, NITROGEN BULK CF    |                | 2400.00  | EA  | 1.32                           | 3168.00                | 09/07/2023     |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>3168.00</u> |  |
| 4 - 1       | HAZARDOUS MATERIAL CHARGE |                | 12.00    | EA  | 8.00                           | 96.00                  | 09/07/2023     |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>96.00</u>   |  |
| 5 - 1       | RENTAL BULK TANK          |                | 12.00    | EA  | 298.00                         | 3576.00                | 09/07/2023     |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>3576.00</u> |  |
|             |                           |                |          |     |                                | <b>Total PO Amount</b> | <u>7370.40</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001525 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031323  
 Matthew Williams  
 Enterprises LLC  
 519 Dalton Rd  
 Jackson MI 49201  
 United States

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**Attention:** Febe Moss

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Matt Williams - FY24 |        | 1.00     | EA  | 40000.00 | 40000.00        | 09/07/2023 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>40000.00</u> |            |

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001527 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030221  
 Entrust One  
 11142 Shady Trl  
 Dallas TX 75229-4616  
 United States

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 Purchase Order.  
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**Attention:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | FY24 Entrust Blanket |                          | 1.00     | EA  | 210000.00                                  | 210000.00   | 09/08/2023 |
| <b>Schedule Total</b>       |                      |                          |          |     |  | <u>210000.00</u>  |            |
| <b>Total PO Amount</b>      |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">210000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001529 | <b>Date</b><br>09-08-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014726  
 Bach to Braille Inc  
 9637 Elm St  
 Castorland NY 13620  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | Bach to Braille  |                          | 1.00     | EA  | 40000.00 | 40000.00     | 09/08/2023 |

**Schedule Total**      40000.00

**Total PO Amount**      40000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001530 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

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**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Installation of Cameras | 1.00     | EA  | 22715.00 | 22715.00     | 09/08/2023 |

**Schedule Total** 22715.00

**Total PO Amount** 22715.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001533 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | 2LEF5<br>TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle           |               | 24.00           | EA                                    | 5.91            | 141.84              | 09/08/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>141.84</u>       |                 |
| 2 - 1                 | 8105-01-517-1362<br>TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package |               | 12.00           | EA                                    | 32.89           | 394.68              | 09/08/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>394.68</u>       |                 |
| 3 - 1                 | 38X645<br>TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous   |               | 10.00           | EA                                    | 34.66           | 346.60              | 09/08/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001533 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|----------|-----|----------|--------------|----------|
|          | Roll Dia. 7 5/8 in<br>Roll Length 800 ft<br>Core Dia. 2 in Number<br>of Sheets Continuous<br>1 Ply Universal Paper<br>Compatibl |          |     |          |              |          |

**Schedule Total** 346.60

|       |  |       |    |       |        |            |
|-------|--|-------|----|-------|--------|------------|
| 4 - 1 | 23304<br>TK89896304T Paper<br>Towel Sheets<br>Multifold Pacific<br>Blue Basic Brown 1<br>Ply Universal Sheet<br>Width 9 1/4 in Sheet<br>Length 9 1/2 in<br>Folded Width 3 1/4 in<br>Folded Length 3 1/4<br>in Number of Sheets<br>250 Compatible<br>Grainger Part Number<br>1CF38 2U234 36L517<br>36L541 36L54 | 10.00 | EA | 29.41 | 294.10 | 09/08/2023 |
|-------|--|-------|----|-------|--------|------------|

**Schedule Total** 294.10

|       |   |      |    |       |       |            |
|-------|---|------|----|-------|-------|------------|
| 5 - 1 | 3ZJH8<br>TK89896305T Vacuum<br>Bag For Vacuum Type<br>Upright Vacuum Fits<br>Vacuum Brand Karcher<br>Tornado Triple S<br>Windsor Fits Vacuum<br>Models CW100 CW50<br>Prosense II<br>Versamatic Bag<br>Filtration Type<br>Standard Filter<br>Efficiency Up to 99<br>Percent at 0.3<br>microns Bag Material<br>Pape | 2.00 | EA | 22.14 | 44.28 | 09/08/2023 |
|-------|---|------|----|-------|-------|------------|

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001533 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|-------------|---|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
|             |   |                | <b>Schedule Total</b>          |     |          | <u>44.28</u> |            |
| 6 - 1       | ST171<br>TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type |                | 10.00                          | EA  | 2.56     | 25.60        | 09/08/2023 |
|             |   |                | <b>Schedule Total</b>          |     |          | <u>25.60</u> |            |
| 7 - 1       | 280191<br>TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System |                | 2.00                           | EA  | 17.57    | 35.14        | 09/08/2023 |
|             |   |                | <b>Schedule Total</b>          |     |          | <u>35.14</u> |            |
| 8 - 1       | 3CPH2<br>TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel  |                | 4.00                           | EA  | 27.43    | 109.72       | 09/08/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001533 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date |
|-----------------------|--|-----------------------|----------|-----|----------|---------------|----------|
|                       | Tile and Grout Brush<br>Head Bristle Material<br>Nylon Brush Length 8<br>in Bristle Firmness<br>Stiff Bristle Color<br>Black FDA Compliant<br>Yes Color Coding<br>System No Bristle<br>Length 1 1/4 in |                       |          |     |          |               |          |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>109.72</u> |          |

|                       |  |  |      |    |       |              |            |
|-----------------------|--|--|------|----|-------|--------------|------------|
| 9 - 1                 | 3ZHY2<br>TK89896309T Handle<br>Tool Type Broom<br>Handle Handle<br>Connection Type<br>Tapered Handle<br>Material Bamboo<br>Handle Length 60 in<br>Handle Diameter 1 1/8<br>in Handle Color Wood<br>Handle Tip Material<br>Bamboo Maximum Length<br>60 in Minimum Length<br>60 in Handle Style<br>Fixed Color C |  | 4.00 | EA | 10.59 | 42.36        | 09/08/2023 |
| <b>Schedule Total</b> |  |  |      |    |       | <u>42.36</u> |            |

|                       |   |  |      |    |       |               |            |
|-----------------------|---|--|------|----|-------|---------------|------------|
| 10 - 1                | 7910-01-512-4964<br>TK89896310T Cleaning<br>Kit Color Gray Length<br>9 in Width 4 in<br>Includes Applicator<br>White Polishing Pad<br>Brown Stripping Pad |  | 4.00 | EA | 32.79 | 131.16        | 09/08/2023 |
| <b>Schedule Total</b> |   |  |      |    |       | <u>131.16</u> |            |

|        |                      |  |      |    |      |      |            |
|--------|----------------------|--|------|----|------|------|------------|
| 11 - 1 | TK89896311T SHIPPING |  | 1.00 | EA | 0.00 | 0.00 | 09/08/2023 |
|--------|----------------------|--|------|----|------|------|------------|

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001533 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Connie Verdin

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

FEES 3ZHY2

**Schedule Total**      \_\_\_\_\_ 0.00

**Total PO Amount**      1565.48

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001540 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000003247  
 Coca Cola North America  
 PO Box 102703  
 Atlanta GA 30368  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | <b>Concessions Bag<br/>Products</b> |                          | 1.00     | EA  | 12000.00                                   | 12000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>12000.00</u>  |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001541 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004953  
 Adams Exterminating Co  
 1201 E McKinney St  
 Denton TX 76209-4519  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|-------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Pest Control- Athletics |                          | 1.00     | EA  | 12000.00                                   | 12000.00   | 09/08/2023 |
| <b>Schedule Total</b>       |                         |                          |          |     |  | <u>12000.00</u>  |            |
| <b>Total PO Amount</b>      |                         |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">12000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001545 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013903  
 EEC Acquisition LLC  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 BPO Smart Care-ClarkBakery |                | 1.00     | EA  | 40000.00                       | 40000.00   | 09/08/2023 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>40000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">40000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001546 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013903  
 EEC Acquisition LLC  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | FY24 BPO Smart Care-<br>Kitchen West |                | 1.00     | EA  | 7000.00                        | 7000.00   | 09/08/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>7000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">7000.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001547 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 BPO Smart Care-<br>Mean Greens |                | 1.00     | EA  | 14000.00                       | 14000.00   | 09/08/2023 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>14000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001548 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 BPO Smart Care-Eagle Landing |                | 1.00     | EA  | 32000.00                       | 32000.00   | 09/08/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>32000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">32000.00</span> |            |  |

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# Purchase Order

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 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001549 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 BPO Smart Care-Champs |                | 1.00     | EA  | 17000.00                       | 17000.00   | 09/08/2023 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>17000.00</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">17000.00</span> |            |  |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001551 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | FY24 BPO Smart Care-Bruceteria | 1.00     | EA  | 30000.00 | 30000.00     | 09/08/2023 |

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**



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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001552 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013903  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | FY24 BPO Smart Care-Satellites & Retail |                | 1.00     | EA  | 50000.00                       | 50000.00     | 09/08/2023 |  |

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001558 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry /  
 Habibi

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | F187470004/EMD<br>NOWRE TST TUBE RACK<br>30MM BL |                | 5.00     | EA  | 19.49                          | 97.45                 | 09/08/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>97.45</u>  |  |
| 2 - 1       | F187460000<br>RACK TST TUBE PLSTC<br>13MM RED    |                | 5.00     | EA  | 35.24                          | 176.20                | 09/08/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>176.20</u> |  |
| 3 - 1       | 508GRDBPFB<br>MCT N/S 2.0ML BL<br>500/PKMCT N    |                | 1.00     | PK  | 32.70                          | 32.70                 | 09/08/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>32.70</u>  |  |
| 4 - 1       | FS14395500<br>MEDIA BTL GS GL45 500<br>ML 10/CS  |                | 3.00     | CS  | 35.78                          | 107.34                | 09/08/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>107.34</u> |  |
| 5 - 1       | FS14395250<br>MEDIA BTL GS GL45 250<br>ML 10/CS  |                | 5.00     | CS  | 29.17                          | 145.85                | 09/08/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>145.85</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001558 | <b>Date</b><br>09-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole Berry /  
 Habibi

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 559.54

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001560 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000038588  
 AIDIN ROBOTICS INS  
 12-20, Simin-daero  
 327beon-gil  
 Dongan-gu  
 Anyang-si 41  
 Korea, Republic of

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**Attention:** Cheyenne  
 Holcomb/ Amir Jafari

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | ATS200-D100      |        | 1.00     | EA  | 1959.00  | 1959.00      | 09/08/2023 |

**Schedule Total**      1959.00

**Total PO Amount**      1959.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001569 | <b>Date</b><br>09-08-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026997  
 Note Taking Express  
 228 Park Ave S PMB 98547  
 New York NY 10003-1502  
 United States

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**Attention:** Febe Moss

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Notetaking Express -<br>FY 24 |                | 1.00     | EA  | 8000.00                        | 8000.00      | 09/08/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | 8000.00      |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | 8000.00      |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001575 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | CD138 Polyclonal<br>Antibody  |                                  | 1.00            | EA         | 474.00   | 474.00              | 09/08/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>474.00</u>       |                 |
|                        | 2 - 1                | Goat anti-Rabbit IgG<br>(H+L) Highly Cross-<br>Adsorbed Secondary<br>Antibody, Alexa Fluor<br>647 |                                  | 1.00            | EA         | 272.65   | 272.65              | 09/08/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>272.65</u>       |                 |
|                        | 3 - 1                | Goat anti-Rabbit IgG<br>(H+L) Highly Cross-<br>Adsorbed Secondary<br>Antibody, Alexa Fluor<br>546 |                                  | 1.00            | EA         | 296.00   | 296.00              | 09/08/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>296.00</u>       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>1042.65</u>      |                 |

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# Purchase Order

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 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001590 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 734671  
 Dallas TX 75373-4671  
 United States

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**Attention:** UNT Discovery Park

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 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | MICROBULK TANK   |                | 1.00     | EA  | 457.54                         | 457.54   | 09/08/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>457.54</u>  |            |  |
| 2 - 1                  | TELEMETRY        |                | 1.00     | EA  | 0.00                           | 0.00   | 09/08/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>0.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">457.54</span> |            |  |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001593 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070566  
 Which Wich Franchise Inc  
 1412 Main St Ste 2000  
 Dallas TX 75202  
 United States

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**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | FY24 Royalty - Which Wich |                | 1.00     | EA  | 40000.00                       | 40000.00     | 09/08/2023 |

**Schedule Total** 40000.00

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001594 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070711  
 Jamba Juice Company  
 3001 Dallas Pkwy Ste 140  
 Frisco TX 75034  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | FY24 Royalty -Jamba Juice |                | 1.00     | EA  | 35000.00                       | 35000.00     | 09/08/2023 |  |

**Schedule Total** 35000.00

**Total PO Amount** 35000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001597 | <b>Date</b><br>09-08-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030159  
 GLOBO Language  
 Solutions  
 PO Box 411052  
 Boston MA 02241-1052  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-----------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | ASL and CART services |        | 1.00     | EA  | 50000.00 | 50000.00   | 09/08/2023 |
| <b>Schedule Total</b>  |                       |        |          |     |          | <u>50000.00</u>  |            |
| <b>Total PO Amount</b> |                       |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">50000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001598 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053137  
 Chick-Fil-A Inc  
 Attn: Accounts Receivable  
 5200 Buffington Rd  
 Atlanta GA 30349  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | FY24 Royalty - Chick fil A-BPO | 1.00     | EA  | 345000.00 | 345000.00    | 09/08/2023 |

**Schedule Total** 345000.00

**Total PO Amount** 345000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001599 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065155  
 Tanya L  
 Jansma&Associates  
 6509 Fox Glen Dr  
 Arlington TX 76001  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Jansma - Student<br>Accomm FY24 | 1.00     | EA  | 250000.00 | 250000.00    | 09/08/2023 |

**Schedule Total** 250000.00

**Total PO Amount** 250000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001600 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Fisher.Lango - FY 24<br>Student Accom |                | 1.00     | EA  | 330000.00                      | 330000.00   | 09/08/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>330000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">330000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001606 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039172  
 Sapsis Rigging, Inc.  
 870 Bunting Ln Bldg A  
 Primos PA 19018-2743  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Sapsis Rigging Inc         |                | 1.00     | EA  | 3675.00                        | 3675.00   | 09/11/2023 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>3675.00</u>  |            |  |
| 2 - 1                  | Sapsis Rigging<br>Voertman |                | 1.00     | EA  | 1500.00                        | 1500.00   | 09/11/2023 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>1500.00</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5175.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001607 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000014779  
 Agdia Inc  
 52642 County Road 1  
 Elkhart IN 46514  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | AmpliFire FR1604<br>Flurometer | 1.00     | EA  | 9850.00  | 9850.00      | 09/11/2023 |

**Schedule Total** 9850.00

**Total PO Amount** 9850.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001608 | <b>Date</b><br>09-11-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000025446  
 Canada,Edward D  
 10591 Buccaneer Pt  
 Frisco TX 75036  
 United States

**Ship To:** This is not a valid  
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**Attention:** Miguel Portillo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Lease Continuance for PO<br>25169 |                | 1.00     | EA  | 70200.00                       | 70200.00   | 09/11/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>70200.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">70200.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001609 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | T2 PCI update    | 1.00     | EA  | 5750.00  | 5750.00        | 09/11/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>5750.00</u> |            |

**Total PO Amount** 5750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001611 | <b>Date</b><br>09-11-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002542  
 Eagle Maintenance Co Inc  
 10833 Alder Cir  
 9671 Wendell  
 Dallas TX 75238-1348  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Eagle Maintenance Inspire Park FY24 Annual PO |                | 1.00     | EA  | 71760.00                       | 71760.00     | 09/11/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 71760.00     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 71760.00     |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001612 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Masterword - Student<br>Accomm FY24 |                | 1.00     | EA  | 15000.00                       | 15000.00   | 09/11/2023 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>15000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001620 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025192  
 Market Enginuity Inc  
 3131 E Clarendon Ave Ste  
 105  
 Phoenix AZ 85016  
 United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Market Enginuity NPR |                | 1.00     | EA  | 56196.00                       | 56196.00   | 09/11/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>56196.00</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">56196.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001624 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059209  
 North Texas Public  
 Broadcasting dba KERA  
 3000 Harry Hines Blvd  
 Dallas TX 75201  
 United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | North Texas Public<br>Broadcasting NPR<br>23/24 |                | 1.00     | EA  | 102880.00                      | 102880.00    | 09/11/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 102880.00    |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 102880.00    |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001626 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026381  
 Pro Silver Star LTD  
 One Cowboys Way  
 Frisco TX 75034  
 United States

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**Attention:** Glylynn Hanson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date         |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|------------------------|------------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt           |                  |
| 1 - 1                       | Pro Silver Star<br>Cowboys Spons FY24 #1 |                          | 1.00     | EA  | 90839.50                       | 90839.50               | 09/11/2023       |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>90839.50</u>  |
| 2 - 1                       | Pro Silver Star<br>Cowboys Spons FY24 #2 |                          | 1.00     | EA  | 90839.50                       | 90839.50               | 09/11/2023       |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>90839.50</u>  |
| 3 - 1                       | Pro Silver Star<br>Cowboys Spons FY24 #3 |                          | 1.00     | EA  | 90839.50                       | 90839.50               | 09/11/2023       |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>90839.50</u>  |
| 4 - 1                       | Pro Silver Star<br>Cowboys Spons FY24 #4 |                          | 1.00     | EA  | 93564.75                       | 93564.75               | 09/11/2023       |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>93564.75</u>  |
|                             |  |                          |          |     |                                | <b>Total PO Amount</b> | <u>366083.25</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001627 | <b>Date</b><br>09-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008392  
 Frisco Management LLC  
 1 Cowboys Way  
 Frisco TX 75034-1962  
 United States

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**Attention:** Glylynn Hanson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Tax Exempt? Item/Description                   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date         |
|----------|--|-----------------------|----------|-----|--------------------------------|------------------------|------------------|
|          |  |                       |          |     | PO Price                       | Extended Amt           |                  |
| 1 - 1    | Frisco Mgt Cowboys Sponsorship FY24 Payment #1 |                       | 1.00     | EA  | 48573.75                       | 48573.75               | 09/11/2023       |
|          |  |                       |          |     |                                | <b>Schedule Total</b>  | <u>48573.75</u>  |
| 2 - 1    | Frisco Mgt Cowboys Sponsorship FY24 Payment #2 |                       | 1.00     | EA  | 48573.75                       | 48573.75               | 09/11/2023       |
|          |  |                       |          |     |                                | <b>Schedule Total</b>  | <u>48573.75</u>  |
| 3 - 1    | Frisco Mgt Cowboys Sponsorship FY24 Payment #3 |                       | 1.00     | EA  | 48573.75                       | 48573.75               | 09/11/2023       |
|          |  |                       |          |     |                                | <b>Schedule Total</b>  | <u>48573.75</u>  |
| 4 - 1    | Frisco Mgt Cowboys Sponsorship FY24 Payment #4 |                       | 1.00     | EA  | 50031.00                       | 50031.00               | 09/11/2023       |
|          |  |                       |          |     |                                | <b>Schedule Total</b>  | <u>50031.00</u>  |
|          |  |                       |          |     |                                | <b>Total PO Amount</b> | <u>195752.25</u> |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001628 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|----------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1        | Service Form Request |                          | 1.00     | EA  | 6362.04                                    | 6362.04   | 09/11/2023 |
| <b>Schedule Total</b>  |              |                      |                          |          |     |  | <u>6362.04</u>  |            |
| <b>Total PO Amount</b> |              |                      |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6362.04</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001630 | <b>Date</b><br>09-11-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000021436  
 Integrated Books  
 International LLC  
 22883 Quicksilver Dr  
 Sterling VA 20166  
 United States

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**Attention:** Sharon  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | <b>Printing: Music From The Hilltop</b> | 1.00     | EA  | 4097.59  | 4097.59      | 09/11/2023 |

**Schedule Total** 4097.59

**Total PO Amount** 4097.59

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001635 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | STAFF - Masterword<br>FY24 | 1.00     | EA  | 5000.00  | 5000.00      | 09/11/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001636 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030159  
 GLOBO Language  
 Solutions  
 PO Box 411052  
 Boston MA 02241-1052  
 United States

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**Attention:** Febe Moss

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | STAFF - Crabtree<br>GLOBO FY24 | 1.00     | EA  | 5000.00  | 5000.00      | 09/11/2023 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001637 | <b>Date</b><br>09-11-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description    | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | STAFF - Fisher FY24 | 1.00     | EA  | 25000.00 | 25000.00        | 09/11/2023 |
| <b>Schedule Total</b> |                     |          |     |          | <u>25000.00</u> |            |

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001640 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000037715  
 Schutt Sports LLC  
 9400 Bradford Rd  
 Plainfield IN 46168-5909  
 United States

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**Attention:** Mike Villa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--------------|--------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1        | Helmets and helmet parts |                          | 1.00     | EA  | 25000.00                                   | 25000.00     | 09/11/2023 |
| <b>Schedule Total</b>  |              |                          |                          |          |     |  | 25000.00     |            |
| <b>Total PO Amount</b> |              |                          |                          |          |     |  | 25000.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001646 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005128  
 REDDY ICE  
 309 ENTERPRISE DRIVE  
 PILOT POINT TX 76258-0000  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Ice for Sports Med |                       | 1.00     | EA  | 15000.00                                   | 15000.00   | 09/11/2023 |
| <b>Schedule Total</b>  |          |                    |                       |          |     |  | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |          |                    |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001647 | <b>Date</b><br>09-11-2023                                      | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000748  
 Henry Schein Inc  
 PO Box 121130 Dept 1130  
 Dallas TX 75312-1130  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Medical Supplies |                          | 1.00     | EA  | 24000.00                                   | 24000.00   | 09/11/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>24000.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">24000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001648 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019874  
 Denton County  
 Transportation Authority  
 1955 Lakeway Ste 260  
 Lewisville TX 75067  
 United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Mfg ID | Quantity | UOM | PO Price   | Extended Amt      | Due Date   |
|-----------------------|--------------------|--------|----------|-----|------------|-------------------|------------|
| 1 - 1                 | DCTA FY24 Services |        | 1.00     | EA  | 2933510.14 | 2933510.14        | 09/11/2023 |
| <b>Schedule Total</b> |                    |        |          |     |            | <u>2933510.14</u> |            |

**Total PO Amount** 2933510.14

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001654 | <b>Date</b><br>09-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Furnish & Install<br>Replacement Booster<br>Pump & 5HP VFD |                | 1.00     | EA  | 49484.00                       | 49484.00   | 09/12/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>49484.00</u>  |            |  |
| 2 - 1                  | Bond   |                | 1.00     | EA  | 483.00                         | 483.00   | 09/12/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>483.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">49967.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001655 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070988  
 C2 International  
 PO Box 886  
 Livingston MT 59047-0886  
 United States

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**Attention:** Christopher  
 McMullen

**Bill To:** UNT System Business  
 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | C2 International -<br>Justin Cook FY24 |                | 1.00     | EA  | 19000.00                       | 19000.00   | 09/12/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>19000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">19000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001663 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004331  
 Quantum Design Inc  
 10307 Pacific Center Ct  
 San Diego CA 92121  
 United States

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**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor |                       | 1.00     | EA  | 27736.00                                   | 27736.00     | 09/12/2023 |

**Schedule Total** 27736.00

**Total PO Amount** 27736.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001664 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000017085  
 Symonds Flags and Poles  
 250 W Airport Fwy  
 Irving TX 75062-6322  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--------------|-------------------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1        | Flags, poles, and misc.<br>services |                          | 1.00     | EA  | 7000.00                                    | 7000.00      | 09/12/2023 |
| <b>Schedule Total</b>  |              |                                     |                          |          |     |  | 7000.00      |            |
| <b>Total PO Amount</b> |              |                                     |                          |          |     |  | 7000.00      |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001674 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002616  
 Daktronics  
 PO Box 5110  
 201 Daktronics  
 Brookings SD 57006-5110  
 United States

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**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Video Board<br>Repairs/Maintenance |                          | 1.00     | EA  | 25000.00 | 25000.00                                       | 09/12/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |          | <u>25000.00</u>                                |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |          | <input type="text" value="25000.00"/>          |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001676 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 3404 Garden Brook Drive  
 Dallas TX 75234-2444  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Entech Auxiliary HVAC<br>FY24 Annual PO |                | 1.00     | EA  | 200300.00                      | 200300.00   | 09/12/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>200300.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200300.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001677 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000387  
 Pfeiffer Vacuum Inc  
 24 Traftaiger Square  
 Nashua NH 03063-1988  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1626

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |  |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|--|
|                    | 1 - 1           | Turbo HiPace 80 Neo<br>Package DN 63 CF-<br>Fwith OmniControl und<br>AC  |                       |               | 1.00            | EA         | Standard                     | 8050.00                  | 8050.00                | 09/12/2023      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>8050.00</u>  |  |
|                    | 2 - 1           | CON 1 - Splinter<br>shield for DN 63 CF-F                                |                       |               | 1.00            | EA         | Standard                     | 191.70                   | 191.70                 | 09/12/2023      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>191.70</u>   |  |
|                    | 3 - 1           | CON 1 - Venting valve<br>24 V DC, G 1/8 for<br>connection with TC<br>110 |                       |               | 1.00            | EA         | Standard                     | 717.30                   | 717.30                 | 09/12/2023      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>717.30</u>   |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <u>8959.00</u>  |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001680 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|----------------|------------|
|                        | 1 - 1    | Tennis Nutrition |                       | 1.00     | EA  | 3000.00  | 3000.00        | 09/12/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |          | <u>3000.00</u> |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |          | <u>3000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001682 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt                      | Due Date   |
|------------------------|----------|--------------------|-----------------------|----------|-----|----------|---|------------|
|                        | 1 - 1    | Softball Nutrition |                       | 1.00     | EA  | 4000.00  | 4000.00   | 09/12/2023 |
| <b>Schedule Total</b>  |          |                    |                       |          |     |          | <u>4000.00</u>  |            |
| <b>Total PO Amount</b> |          |                    |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">4000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001683 | <b>Date</b><br>09-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** David Jaeger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | 7122500<br>DESICCATOR SECADOR<br>1.0 CLEAR      |                | 2.00     | EA  | 304.00                         | 608.00                 | 09/12/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>608.00</u> |  |
| 2 - 1       | AINPF46100<br>GLV EXAM IND NITRL L<br>1000PK/CS |                | 2.00     | CS  | 48.96                          | 97.92                  | 09/12/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>97.92</u>  |  |
| 3 - 1       | 71211<br>DESICCANT CANISTER                     |                | 1.00     | PK  | 95.00                          | 95.00                  | 09/12/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>95.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>800.92</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001687 | <b>Date</b><br>09-12-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Loch-Test

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Refills on Large Acetylene Tank (#4.5)     |                | 2.00     | EA  | 104.00                         | 208.00                 | 09/12/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>208.00</u>  |  |
| 2 - 1       | Refills for small Acetylene Tanks (Size B) |                | 48.00    | EA  | 45.00                          | 2160.00                | 09/12/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2160.00</u> |  |
| 3 - 1       | Refill for large Oxygen tank (Size K)      |                | 1.00     | EA  | 35.00                          | 35.00                  | 09/12/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>35.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>2403.00</u> |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001699 | <b>Date</b><br>09-13-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Kerri Nidenberg

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0008

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Repair BLB Deck<br>Failure - General<br>Construction<br>Agreement |                          | 1.00     | EA  | 147773.28                                  | 147773.28   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>147773.28</u>  |            |
|                        | 2 - 1    | Payment & Performance<br>Bonds                                    |                          | 1.00     | EA  | 3217.00                                    | 3217.00   | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3217.00</u>  |            |
|                        | 3 - 1    | <b>Change Order #1</b>  |                          | 1.00     | EA  | 31067.10                                   | 31067.10  | 09/13/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>31067.10</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">182057.38</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001709 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000019387  
 Einstein Bros Bagels  
 3900 Lakebreeze Ave N  
 Minneapolis MN 55429  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY 24 Einstein Bros Bagels-Royalty Payments |                | 1.00     | EA  | 36000.00                       | 36000.00   | 09/13/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>36000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">36000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001710 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Attention:** Valerie Govan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | FY24 -ISI Trimark-Champs |                | 1.00     | EA  | 7000.00                        | 7000.00      | 09/13/2023 |  |
| <b>Schedule Total</b>  |                          |                |          |     |                                | 7000.00      |            |  |
| <b>Total PO Amount</b> |                          |                |          |     |                                | 7000.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001711 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 -ISI Trimark-<br>Bruceteria |                | 1.00     | EA  | 10000.00                       | 10000.00   | 09/13/2023 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001713 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | FY24 -ISI Trimark-<br>Mean Greens |                | 1.00     | EA  | 7000.00                        | 7000.00      | 09/13/2023 |  |

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001714 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | FY24 -ISI Trimark-<br>Kitchen West |                | 1.00     | EA  | 6000.00                        | 6000.00      | 09/13/2023 |  |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001715 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 -ISI Trimark-<br>Clark Bakery |                | 1.00     | EA  | 14000.00                       | 14000.00   | 09/13/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>14000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001723 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Laura Palacios

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 Entech Blanket |                | 1.00     | EA  | 45000.00                       | 45000.00   | 09/13/2023 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>45000.00</u>  |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">45000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001724 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Incontact FY24   | 1.00     | EA  | 32000.00 | 32000.00        | 09/13/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>32000.00</u> |            |

**Total PO Amount** 32000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001725 | <b>Date</b><br>09-13-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000013370  
 Galls, LLC  
 PO Box 505614  
 St. Louis MO 63150-5614  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Galls, LLC Blanket<br>Order (09/01/2023 -<br>08/31/2024) |                | 1.00     | EA  | 10000.00                       | 10000.00     | 09/13/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 10000.00     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 10000.00     |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001726 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017519  
 Metzler's Food and  
 Beverage Inc.  
 1115 East University Dr  
 Denton TX 76209  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | FY24 Metzler Alcohol<br>Services-Royalty<br>Payment |                | 1.00     | EA  | 70000.00                       | 70000.00     | 09/13/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 70000.00     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 70000.00     |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001727 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013903  
 EEC Acquisition LLC  
 PO Box 74008980  
 Chicago IL 60674-8980  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 BPO Smart Care-Catering & Union Kitchen |                | 1.00     | EA  | 50000.00                       | 50000.00   | 09/13/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>50000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">50000.00</span> |            |  |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001728 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | 10001L<br>BEAKER GRIFFIN 1000ML<br>6/PK     |                | 1.00     | CS  | 149.55                         | 149.55                 | 09/13/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>149.55</u> |  |
| 2 - 1       | 63B1367820C<br>PIPET DISP 9 IN<br>720/CS    |                | 2.00     | CS  | 27.53                          | 55.06                  | 09/13/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>55.06</u>  |  |
| 3 - 1       | W014049<br>BTL AMB BOSRD W/PTFE<br>4OZ 24CS |                | 2.00     | CS  | 53.60                          | 107.20                 | 09/13/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>107.20</u> |  |
| 4 - 1       | BPE1454<br>ETHYL ACETATE CERT<br>ACS 4L     |                | 6.00     | EA  | 22.99                          | 137.94                 | 09/13/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>137.94</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>449.75</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001729 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023979  
 KSA Contractors LLC  
 4235 Victor Blvd  
 Kemp TX 75143  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | KSA FY24 Annual PO /<br>Vent Hood & Dryer<br>Duct Cleaning |                | 1.00     | EA  | 150000.00                      | 150000.00    | 09/13/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 150000.00    |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 150000.00    |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001731 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

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**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Nelnet QuikPAY FY24 | 1.00     | EA  | 85000.00 | 85000.00        | 09/13/2023 |
| <b>Schedule Total</b> |                     |          |     |          | <u>85000.00</u> |            |

**Total PO Amount** 85000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001733 | <b>Date</b><br>09-13-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

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**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Nelnet SCR FY24  | 1.00     | EA  | 55000.00 | 55000.00        | 09/13/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>55000.00</u> |            |

**Total PO Amount** 55000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001738 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002390  
 Ecolab Pest Elimination  
 Pest Elimination  
 26252 Network Pl  
 Chicago IL 60673-1262  
 United States

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**Attention:** Larry Wallace

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Stadium Fly Service |                          | 1.00     | EA  | 4000.00                                    | 4000.00   | 09/13/2023 |
| <b>Schedule Total</b>       |                     |                          |          |     |  | <u>4000.00</u>  |            |
| <b>Total PO Amount</b>      |                     |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001741 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000045586  
 DJO LLC  
 1430 Decision Street  
 Vista CA 92081  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--------------|---------------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1        | Bracing for student<br>athletes |                          | 1.00     | EA  | 25000.00                                   | 25000.00     | 09/13/2023 |
| <b>Schedule Total</b>  |              |                                 |                          |          |     |  | 25000.00     |            |
| <b>Total PO Amount</b> |              |                                 |                          |          |     |  | 25000.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001743 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005357  
 Oakmont Country Club  
 1200 CLUBHOUSE DRIVE  
 CORINTH TX 76210-9123  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | 9.10 Sam Golden  |                          | 1.00     | EA  | 4704.00                                    | 4704.00  | 09/13/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>4704.00</u>   |            |
| 2 - 1                       | 9.11 Sam Golden  |                          | 1.00     | EA  | 12126.16                                   | 12126.16   | 09/13/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>12126.16</u>  |            |
| 3 - 1                       | 9.12 Sam Golden  |                          | 1.00     | EA  | 4625.92                                    | 4625.92  | 09/13/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>4625.92</u>   |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">21456.08</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001749 | <b>Date</b><br>09-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Cylinder Fee                            |                | 1.00     | EA  | 15.45                          | 15.45        | 09/13/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>15.45</u> |            |  |
| 2 - 1                  | ACETYLENE, INDUSTRIAL<br>GRADE Size: MC |                | 1.00     | CYL | 21.65                          | 21.65        | 09/13/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>21.65</u> |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>37.10</u> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001751 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

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**Attention:** Stephanie Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1        | Renovate Hurley Admin<br>121 - General<br>Construction<br>Agreement - REPLACE<br>PO 256613 |                | 1.00     | EA  | 40627.86                       | 40627.86               | 09/14/2023      |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>40627.86</u> |  |
| 2 - 1        | Bonds  |                | 1.00     | EA  | 1015.70                        | 1015.70                | 09/14/2023      |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1015.70</u>  |  |
| 3 - 1        | Change Order #1 and<br>Deductive Change<br>Order #2 = \$0.00 -<br>SYSTEM REQUIRES \$.01    |                | 1.00     | EA  | 0.01                           | 0.01                   | 09/14/2023      |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <u>41643.57</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001762 | <b>Date</b><br>09-14-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000047688  
 ACT Event Services Inc  
 PO Box 463  
 Addison TX 75001  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|----------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1        | Athletic Facility Cleaning |                          | 1.00     | EA  | 250000.00                                  | 250000.00   | 09/14/2023 |
| <b>Schedule Total</b>  |              |                            |                          |          |     |  | <u>250000.00</u>  |            |
| <b>Total PO Amount</b> |              |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">250000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001767 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000046759  
 Wrightson Johnson Haddon  
 & Williams  
 3424 Midcourt Rd Ste 124  
 Carrollton TX 75006-5261  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Base Services - WJHW |                | 1.00     | EA  | 3250.00                        | 3250.00   | 09/14/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>3250.00</u>  |            |  |
| 2 - 1                  | Structural PE - LAFP |                | 1.00     | EA  | 1500.00                        | 1500.00   | 09/14/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>1500.00</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4750.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001768 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--|----------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Curry Hall -MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED   |                | 24.00    | EA  | 148.80   | 3571.20        | 09/14/2023 |
| <b>Schedule Total</b> |  |                |          |     |          | <u>3571.20</u> |            |
| 2 - 1                 | ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED |                | 12.00    | EA  | 148.80   | 1785.60        | 09/14/2023 |
| <b>Schedule Total</b> |  |                |          |     |          | <u>1785.60</u> |            |
| 3 - 1                 | Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.                                       |                | 1.00     | EA  | 1965.00  | 1965.00        | 09/14/2023 |
| <b>Schedule Total</b> |  |                |          |     |          | <u>1965.00</u> |            |
| 4 - 1                 | ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS                                    |                | 1.00     | EA  | 985.00   | 985.00         | 09/14/2023 |
| <b>Schedule Total</b> |  |                |          |     |          | <u>985.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001768 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------|----------|-----|----------|--------------|------------|
| 5 - 1        | BORGO FREIGHT    | 1.00     | EA  | 340.00   | 340.00       | 09/14/2023 |

**Schedule Total** 340.00

**Total PO Amount** 8646.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001771 | <b>Date</b><br>09-14-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000023652  
 Optima Central,  
 Incorporated  
 2241 E Continental Blvd Ste  
 140  
 Southlake TX 76092-9782  
 United States

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**Attention:** Lauren Pratt

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Optima Central Inc -<br>FY24 (1) |                | 1.00     | EA  | 183880.00                      | 183880.00   | 09/14/2023 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>183880.00</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">183880.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001776 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                 | AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack   |                | 1.00     | EA  | 5837.75                        | 5837.75         | 09/14/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>5837.75</u>  |            |  |
| 2 - 1                 | Rack Fusion Live Live switching surface with PTZ Control  |                | 5.00     | EA  | 2991.55                        | 14957.75        | 09/14/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>14957.75</u> |            |  |
| 3 - 1                 | XC7 3-Axis Joystick Live Switching surface with PTZ Control   |                | 1.00     | EA  | 899.00                         | 899.00          | 09/14/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>899.00</u>   |            |  |
| 4 - 1                 | International Shipping Charge for 9 SKaarhoj items  |                | 1.00     | EA  | 260.00                         | 260.00          | 09/14/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>260.00</u>   |            |  |
| 5 - 1                 | Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max |                | 1.00     | EA  | 264.00                         | 264.00          | 09/14/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>264.00</u>   |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001776 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 6 - 1    | Optical to Electrical / Electrical to Optical Converters    |                       | 1.00     | EA  | 3000.00                                 | 3000.00        | 09/14/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3000.00</u> |            |
|             | 7 - 1    | UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors     |                       | 1.00     | EA  | 2990.00                                 | 2990.00        | 09/14/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>2990.00</u> |            |
|             | 8 - 1    | UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors |                       | 1.00     | EA  | 3139.50                                 | 3139.50        | 09/14/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3139.50</u> |            |
|             | 9 - 1    | Rasterizer  |                       | 1.00     | EA  | 0.00                                    | 0.00           | 09/14/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>    |            |
|             | 10 - 1   | [ConB 2/3]Infinity Set + Track onsite Installation          |                       | 1.00     | EA  | 7500.00                                 | 7500.00        | 09/14/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>7500.00</u> |            |
|             | 11 - 1   | [ConB 3/3] Shipping   |                       | 1.00     | EA  | 400.00                                  | 400.00         | 09/14/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001776 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>400.00</u>  |  |
| 12 - 1       | BRAINSTORM<br>Infinity Set w/native<br>Unreal Engine SW+HW<br>Bundle +External<br>Tracking |                | 1.00     | EA  | 0.00                           | 0.00                   | 09/14/2023   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>  |  |
| 13 - 1       | Z44 G4/W-2265<br>[ConB 1/3]Infinity<br>Set Dedicated<br>Workstation - Z44<br>G4/W-2265     |                | 1.00     | EA  | 6935.00                        | 6935.00                | 09/14/2023   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>6935.00</u>   |  |
| 14 - 1       | BRAINSTORM<br>Maintenance Infinity<br>Set + Track License -<br>year 1                      |                | 1.00     | EA  | 0.00                           | 0.00                   | 09/14/2023   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>  |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">46183.00</span> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001779 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006684  
 Alabama State University  
 915 South Jackson St  
 Montgomery AL 36104  
 United States

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**Attention:** Diana Bergeman

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Line 1 Alabama State<br>GF50027-1 subaward |                | 1.00     | EA  | 48942.00                       | 48942.00   | 09/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>48942.00</u>  |            |  |
| 2 - 1                  | Line 2 Alabama State<br>GF50027-1 subaward |                | 1.00     | EA  | 25000.00                       | 25000.00   | 09/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">73942.00</span> |            |  |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001790 | <b>Date</b><br>09-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

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**Attention:** Kavan Ingram

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | AVI - Rm 339 & 412<br>Installation |                | 1.00     | EA  | 23160.59                       | 23160.59     | 09/14/2023 |  |

**Schedule Total** 23160.59

**Total PO Amount** 23160.59

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001793 | <b>Date</b><br>09-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014020  
 Texas Woman's University  
 PO Box 425439  
 Denton TX 76204-5439  
 United States

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**Attention:** Christopher  
 McMullen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Texas Woman's<br>University Vivarium<br>FY24 |                | 1.00     | EA  | 22150.00                       | 22150.00     | 09/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 22150.00     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 22150.00     |            |  |

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**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001810 | <b>Date</b><br>09-15-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000055519  
 Redman Pipe Organs LLC  
 6812 Robinhood Ln  
 Fort Worth TX 76112-5622  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Renovation of Moller Organ - Main Auditorium |                | 1.00     | EA  | 18000.00                       | 18000.00   | 09/15/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>18000.00</u>  |            |
| 2 - 1                  | Moller 32' Reed Unit                         |                | 1.00     | EA  | 57500.00                       | 57500.00   | 09/15/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>57500.00</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">75500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001815 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067233  
 EEC Enviro Service Co LLC  
 PO Box 2535  
 Red Oak TX 75154  
 United States

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**Attention:** Valerie Govan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 EEC Enviro Service - BPO |                | 1.00     | EA  | 14000.00                       | 14000.00   | 09/15/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>14000.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14000.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001816 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004378  
 Lane&McClain Dist Inc  
 2245 Midway Rd Ste 300  
 Carrollton TX 75006  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | FY24 Lane & McClain -<br>Dining Service-BPO |                | 1.00     | EA  | 6000.00                        | 6000.00      | 09/15/2023 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001817 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018807  
 Sand Trap Processing of  
 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 Sand Trap- Eagle<br>Landing-BPO |                | 1.00     | EA  | 10000.00                       | 10000.00   | 09/15/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001818 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001960  
 HOBART  
 ITW Food Equipment Group  
 LLC  
 8120 Jetstar Dr Ste 100  
 IRVING TX 75063  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | FY24 HOBART - Dining<br>Services-BPO |                | 1.00     | EA  | 14000.00                       | 14000.00     | 09/15/2023 |  |

**Schedule Total** 14000.00

**Total PO Amount** 14000.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001825 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018807  
 Sand Trap Processing of  
 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
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 4200  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 Sand Trap-<br>Retail/Satellite/Unio<br>n -BPO |                | 1.00     | EA  | 10100.00                       | 10100.00   | 09/15/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10100.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10100.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001827 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018807  
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 Fort Worth LLC  
 1300 Cold Springs Road  
 Ft. Worth TX 76102-1401  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | FY24 Sand Trap-<br>Dining Halls-BPO |                | 1.00     | EA  | 9000.00                        | 9000.00      | 09/15/2023 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | 9000.00      |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | 9000.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001847 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000058830  
 Airrosti Rehab Centers  
 111 Tower Dr Bldg 1  
 San Antonio TX 78232  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--------------|---------------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1        | Onsite Physician- Sports<br>Med |                          | 1.00     | EA  | 25000.00                                   | 25000.00     | 09/15/2023 |
| <b>Schedule Total</b>  |              |                                 |                          |          |     |  | 25000.00     |            |
| <b>Total PO Amount</b> |              |                                 |                          |          |     |  | 25000.00     |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001849 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000019668  
 GermBlast  
 PO Box 2231  
 Lubbock TX 79408  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--------------|--|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1        | Illness and Infection<br>Prevention Program. |                          | 1.00     | EA  | 14758.92                                   | 14758.92   | 09/15/2023 |
| <b>Schedule Total</b>  |              |  |                          |          |     |  | <u>14758.92</u>  |            |
| <b>Total PO Amount</b> |              |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14758.92</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001850 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038551  
 Flywire Payments  
 Corporation  
 141 Tremont St  
 Boston MA 02111-1209  
 United States

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**Attention:** Sharon McKinnis

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Flywire FY24     |                | 1.00                           | EA  | 25500.00 | 25500.00   | 09/15/2023 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>25500.00</u>  |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">25500.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001853 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005879  
 Groggy Dog Sportswear  
 PO Box 1411  
 Denton TX 76202-1411  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--------------|---------------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1        | Promotional Items-<br>Marketing |                          | 1.00     | EA  | 14500.00                                   | 14500.00   | 09/15/2023 |
| <b>Schedule Total</b>  |              |                                 |                          |          |     |  | <u>14500.00</u>  |            |
| <b>Total PO Amount</b> |              |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">14500.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001854 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Attention:** Valerie Govan

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 invoices@untsystem.edu  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | FY24 -ISI Trimark-<br>Retail/Satellite-BPO |                | 1.00     | EA  | 14500.00                       | 14500.00     | 09/15/2023 |  |

**Schedule Total** 14500.00

**Total PO Amount** 14500.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001861 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Highland Street<br>Parking Garage -<br>Cooling Tower Repair |                | 1.00     | EA  | 21058.00                       | 21058.00     | 09/18/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 21058.00     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 21058.00     |            |  |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001871 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000072664  
 Stolz Telecom Inc  
 6825 Camile Ave  
 Oklahoma OK 73149  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stolz Blanket Request<br>(09/01/2023 - 08/31/2024) |                | 1.00     | EA  | 45000.00                       | 45000.00   | 09/18/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>45000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">45000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001875 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068420  
 CaterTrax Inc  
 274 North Goodman St Ste  
 500  
 Rochester NY 14607  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | FY24 CaterTrax-BPO |                | 1.00     | EA  | 6500.00                        | 6500.00   | 09/18/2023 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>6500.00</u>  |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6500.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001878 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003283  
 ADT Commercial LLC  
 PO Box 219044  
 Kansas City MO 64121-9044  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|--------------------------|-----------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | Cameras/CCTV Maintenance |                       | 4.00     | EA  | 558.00                                     | 2232.00                              | 09/18/2023 |
| <b>Schedule Total</b>  |          |                          |                       |          |     |  | <u>2232.00</u>                       |            |
| <b>Total PO Amount</b> |          |                          |                       |          |     |  | <input type="text" value="2232.00"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001886 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002251  
 Quest Diagnostics TB LLC  
 PO Box 677960  
 Dallas TX 75267-7960  
 United States

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**Attention:** Shari Ruhberg

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 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | FY24 QUEST DIAGNOSTICS |                | 1.00     | EA  | 200000.00                      | 200000.00   | 09/18/2023 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>200000.00</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001893 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Chance Newkirk

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |                     |                 |  |
|------------------------|--|-----------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | Z1740017V<br>CTO 16IN MACBOOK MAX<br>M2 MAX 12CCPU 38C GPU<br>64GB 4TB SP GRY NON-<br>CAN  |                       | 1.00            | EA         | 4632.74                               | 4632.74             | 09/18/2023      |  |
| <b>Schedule Total</b>  |  |                       |                 |            |                                       | <u>4632.74</u>      |                 |  |
| 2 - 1                  | S9905LL/A<br>4-Year AppleCare+ for<br>Schools - 16-inch<br>MacBook Pro (no<br>service fee) |                       | 1.00            | EA         | 385.71                                | 385.71              | 09/18/2023      |  |
| <b>Schedule Total</b>  |  |                       |                 |            |                                       | <u>385.71</u>       |                 |  |
| <b>Total PO Amount</b> |  |                       |                 |            |                                       | <b>5018.45</b>      |                 |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001894 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044085  
 ERC  
 Environmental&Constructio  
 n Services  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Task I- Asbestos<br>Remediation<br>Specifications                     |                                  | 1.00            | EA         | 920.00   | 920.00              | 09/18/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>920.00</u>       |                 |
|                        | 2 - 1                | Task II- Cost<br>Estimate for ACM<br>Abatement Monitoring<br>Services |                                  | 1.00            | EA         | 3600.00  | 3600.00             | 09/18/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>3600.00</u>      |                 |
|                        | 3 - 1                | Reimbursable  |                                  | 1.00            | EA         | 231.00   | 231.00              | 09/18/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>231.00</u>       |                 |
|                        | 4 - 1                | Change Orders   |                                  | 1.00            | EA         | 4071.00  | 4071.00             | 09/18/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>4071.00</u>      |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>8822.00</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001895 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029324  
 Schneider Electric Buildings  
 Americas I  
 1650 W Crosby Rd  
 Carrollton TX 75006-6628  
 United States

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 Purchase Order.  
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**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |
|------------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |
| 1 - 1                  | Renovate Dance and Theater Controls - General Construction Agreement |                | 1.00     | EA  | 52024.00                       | 52024.00        | 09/18/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>52024.00</u> |            |
| 2 - 1                  | Payment Bond   |                | 1.00     | EA  | 325.00                         | 325.00          | 09/18/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>325.00</u>   |            |
| 3 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01            | 09/18/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>     |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>52349.01</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001897 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-Sch              | Item/Description                             | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | A28567<br>QS3 0.2ML QPCR SYSTEM<br>LAPTOP    |                       | 1.00     | EA  | 22999.00 | 22999.00        | 09/18/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>22999.00</u> |            |
| 2 - 1                 | 4432382<br>TAQMAN RNASE P 96-<br>WELL INSTR  |                       | 1.00     | EA  | 0.00     | 0.00            | 09/18/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>0.00</u>     |            |
| 3 - 1                 | 4483354<br>96-WELL HARD SHELL<br>PLATE CLEAR |                       | 1.00     | CS  | 0.00     | 0.00            | 09/18/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>0.00</u>     |            |
| 4 - 1                 | 4360954<br>OPTICAL ADHESIVE<br>COVERS        |                       | 1.00     | EA  | 0.00     | 0.00            | 09/18/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>0.00</u>     |            |
| 5 - 1                 | A26774<br>KIT 802.11B/G/N WIFI<br>DONGLE EA  |                       | 1.00     | EA  | 0.00     | 0.00            | 09/18/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>0.00</u>     |            |
| 6 - 1                 | A28806                                       |                       | 1.00     | EA  | 0.00     | 0.00            | 09/18/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001897 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole  
 Berry/Habibi

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-Sch               | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|-------------------------------------|--------------------------|----------|-----|----------|--------------|------------|
|                        | SMARTSTART QSTUDIO3<br>EACH         |                          |          |     |          |              |            |
| <b>Schedule Total</b>  |                                     |                          |          |     |          | 0.00         |            |
| 7 - 1                  | A37834<br>MINIAMP THERMAL<br>CYCLER |                          | 1.00     | EA  | 0.00     | 0.00         | 09/18/2023 |
| <b>Schedule Total</b>  |                                     |                          |          |     |          | 0.00         |            |
| <b>Total PO Amount</b> |                                     |                          |          |     |          | 22999.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001899 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                        | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | [Prj#1000018] Medium Loft w/ Steel Ends |                       | 485.00   | EA  | 295.00                                     | 143075.00        | 09/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>143075.00</u> |            |
|             | 2 - 1    | 51" Guardrails                          |                       | 485.00   | EA  | 40.00                                      | 19400.00         | 09/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>19400.00</u>  |            |
|             | 3 - 1    | Spring Mattress                         |                       | 485.00   | EA  | 160.00                                     | 77600.00         | 09/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>77600.00</u>  |            |
|             | 4 - 1    | STUDY TABLE W/ 4 METAL LEGS             |                       | 440.00   | EA  | 192.00                                     | 84480.00         | 09/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>84480.00</u>  |            |
|             | 5 - 1    | One Drawer Mobile Pedestal              |                       | 440.00   | EA  | 246.00                                     | 108240.00        | 09/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>108240.00</u> |            |
|             | 6 - 1    | Three Drawer Chest                      |                       | 485.00   | EA  | 384.00                                     | 186240.00        | 09/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>186240.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001899 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|--------------------|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 7 - 1       | Macon Guest Chair  |                | 485.00   | EA  | 176.00                         | 85360.00               | 09/18/2023       |  |
|             |                    |                |          |     |                                | <b>Schedule Total</b>  | <u>85360.00</u>  |  |
| 8 - 1       | Shipping/Handling: |                | 1.00     | EA  | 33390.00                       | 33390.00               | 09/18/2023       |  |
|             |                    |                |          |     |                                | <b>Schedule Total</b>  | <u>33390.00</u>  |  |
| 9 - 1       | INSTALLATION       |                | 1.00     | EA  | 33780.00                       | 33780.00               | 09/18/2023       |  |
|             |                    |                |          |     |                                | <b>Schedule Total</b>  | <u>33780.00</u>  |  |
|             |                    |                |          |     |                                | <b>Total PO Amount</b> | <u>771565.00</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001902 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000050504  
 Aurora Information Systems  
 Inc  
 1873 Rt 70 E Ste 220  
 Cherry Hill NJ 08003-2036  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 Aurora FoodPro-BPO |                | 1.00     | EA  | 42000.00                       | 42000.00   | 09/18/2023 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>42000.00</u>  |            |  |
| <b>Total PO Amount</b> |                         |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">42000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001903 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

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**Attention:** Brooke Moore

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | NICE InContact   | 1.00     | EA  | 146000.00 | 146000.00        | 09/18/2023 |
| <b>Schedule Total</b> |                  |          |     |           | <u>146000.00</u> |            |

**Total PO Amount** 146000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001904 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | TDI Aux-HVAC FY24 Annual PO | 1.00     | EA  | 136085.40 | 136085.40    | 09/18/2023 |

**Schedule Total** 136085.40

**Total PO Amount** 136085.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001905 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037200  
 Perry Office Plus  
 1401 N 3rd St  
 Temple TX 76501-1648  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | HEW7PS86A - item on<br>backorder               |                                  | 2.00            | EA         | 1625.00  | 3250.00             | 09/18/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>3250.00</u>      |                 |
|                    | 2 - 1           | U9M22E<br>EXTENDED SUPPORT<br>CONTRACT (4 5YR) |                                  | 2.00            | EA         | 529.00   | 1058.00             | 09/18/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>1058.00</u>      |                 |
|                    | 3 - 1           | HEWL0H17A TRAY,<br>LSRJET, 550SHT,PT           |                                  | 2.00            | EA         | 252.00   | 504.00              | 09/18/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>504.00</u>       |                 |
|                    | 4 - 1           | HEWL0H18A                                      |                                  | 2.00            | EA         | 759.00   | 1518.00             | 09/18/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>1518.00</u>      |                 |
|                    | 5 - 1           | HEWL0H24A - KIT,LJ,<br>110V, MAINTENANCE       |                                  | 1.00            | EA         | 283.00   | 283.00              | 09/18/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>283.00</u>       |                 |
|                    | 6 - 1           | HEWW1470X - TONER,<br>147X,M611/612,BK         |                                  | 80.00           | EA         | 215.00   | 17200.00            | 09/18/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>17200.00</u>     |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001905 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037200  
 Perry Office Plus  
 1401 N 3rd St  
 Temple TX 76501-1648  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 7 - 1                  | HEWW1470Y - TONER,<br>147Y,M611/612,BK<br>Item on backorder |                | 80.00    | EA  | 295.00                         | 23600.00     | 09/18/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 23600.00     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 47413.00     |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001907 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027090  
 PowerGrid Partners Ltd  
 2064 Blanche Dr  
 Oregon OH 43616  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | PowerGrid Turbine<br>Maint. FY24 Annual PO |                | 1.00     | EA  | 15000.00                       | 15000.00     | 09/18/2023 |  |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001910 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000021436  
 Integrated Books  
 International LLC  
 22883 Quicksilver Dr  
 Sterling VA 20166  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Printing: Two Counties in Crisis | 1.00     | EA  | 3777.04  | 3777.04      | 09/18/2023 |

**Schedule Total** 3777.04

**Total PO Amount** 3777.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001911 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Sharon  
 Crosswhite

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 1117.00  | 1117.00        | 09/18/2023 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>1117.00</u> |            |

**Total PO Amount** 1117.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001914 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Nicole  
 Berry/Habibi

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 75002543<br>LEGEND LEGEND 17R<br>WITH DUAL RO |                | 1.00     | EA  | 7912.86                        | 7912.86   | 09/18/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>7912.86</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">7912.86</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001921 | <b>Date</b><br>09-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000387  
 Pfeiffer Vacuum Inc  
 24 Traftaiger Square  
 Nashua NH 03063-1988  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                        | 1 - 1    | [ConAll] Turbo HiPace<br>450 PackageDN 160 CFF<br>OmniControl and air<br>cooling                   |                          | 1.00     | EA  | 15225.00                                   | 15225.00        | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>15225.00</u> |            |
|                        | 2 - 1    | Mains cable, 115V AC,<br>(USA/J) length:<br>3mwith UL-plug NEMA<br>5-15 Euro style EN<br>60320/C13 |                          | 1.00     | EA  | 0.00                                       | 0.00            | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                        | 3 - 1    | Venting valve 24 V<br>DC, G 1/8" for<br>connection with TC<br>400/TC 1200                          |                          | 1.00     | EA  | 624.00                                     | 624.00          | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>624.00</u>   |            |
|                        | 4 - 1    | Duo 6, Rotary vane<br>pump 115/230 V, 50/60<br>Hz, w. oil P3OME 16S<br>and ODK                     |                          | 1.00     | EA  | 2820.00                                    | 2820.00         | 09/18/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>2820.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>18669.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001933 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 1 - 1                  | Algae ; 0.5 Liters                   |                | 2.00                           | EA  | 17.50    | 35.00        | 09/18/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>35.00</u> |            |
| 2 - 1                  | YTC, fresh and unfrozen ; 0.5 Liters |                | 2.00                           | EA  | 15.00    | 30.00        | 09/18/2023 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>30.00</u> |            |
| <b>Total PO Amount</b> |                                      |                |                                |     |          | <u>65.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001937 | <b>Date</b><br>09-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000003247  
 Coca Cola North America  
 PO Box 102703  
 Atlanta GA 30368  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | FY24 Coca Cola North America-BPO |                | 1.00     | EA  | 9000.00                        | 9000.00      | 09/18/2023 |  |

**Schedule Total** 9000.00

**Total PO Amount** 9000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001938 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Live Systems-Clark Popsicle Cooling Tower Electrical Installation & Plumbing |                | 1.00     | EA  | 5000.00                        | 5000.00      | 09/18/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 5000.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 5000.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001944 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022313  
 Serv A Plus Food Safe  
 4145 Belt Line Rd Ste 212-366  
 Addison TX 75001  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | FY24 ServAplus Food Safe-BPO |                | 1.00     | EA  | 7500.00                        | 7500.00      | 09/18/2023 |  |

**Schedule Total** 7500.00

**Total PO Amount** 7500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001947 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055815  
 Melitta Professional Coffee  
 Solutions USA Inc  
 2150 Point Blvd Ste 200  
 Elgin IL 60123  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | FY24 Melitta Coffee<br>Solutions |                | 1.00     | EA  | 6000.00                        | 6000.00   | 09/19/2023 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>6000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6000.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001950 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Replenishment Option: Standard<br/>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|-----------------|--|-----------------|
|                    | 1 - 1                | X550T2<br>Intel Ethernet<br>Converged Network<br>Adapter X550 T2<br>network adapter<br>PCIe 3 |                                  | 2.00            | EA         | 298.01          | 596.02   | 09/19/2023      |

**Schedule Total** 596.02

**Total PO Amount** 596.02

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001956 | <b>Date</b><br>09-19-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031645  
 Dan Saftig Consulting  
 9624 E Turquoise Ave  
 Scottsdale AZ 85258-4720  
 United States

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**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|-----------------------------------|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | consult visit                     |                       | 1.00     | EA  | 30000.00                                | 30000.00        | 09/19/2023 |
|             |          |                                   |                       |          |     | <b>Schedule Total</b>                   | <u>30000.00</u> |            |
|             | 2 - 1    | Consulting Campus visits          |                       | 1.00     | EA  | 5600.00                                 | 5600.00         | 09/19/2023 |
|             |          |                                   |                       |          |     | <b>Schedule Total</b>                   | <u>5600.00</u>  |            |
|             | 3 - 1    | Consulting travel expenses Trip 1 |                       | 1.00     | EA  | 2500.00                                 | 2500.00         | 09/19/2023 |
|             |          |                                   |                       |          |     | <b>Schedule Total</b>                   | <u>2500.00</u>  |            |
|             | 4 - 1    | Consulting travel expenses        |                       | 1.00     | EA  | 2500.00                                 | 2500.00         | 09/19/2023 |
|             |          |                                   |                       |          |     | <b>Schedule Total</b>                   | <u>2500.00</u>  |            |
|             |          |                                   |                       |          |     | <b>Total PO Amount</b>                  | <u>40600.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00001958 | <b>Date</b><br>09-19-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028692  
 Fevo Inc.  
 12 Little West 12th St  
 New York NY 10014-1303  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | ticket office    |                          | 1.00     | EA  | 3000.00                                    | 3000.00   | 09/19/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>3000.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">3000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001959 | <b>Date</b><br>09-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044964  
 Berkshire Associates Inc  
 8924 McGaw Court  
 Columbia MD 21045  
 United States

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**Attention:** Christopher  
 Vickery

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | Service Form Request<br>- Berkshire |                | 1.00     | EA  | 8957.70                        | 8957.70      | 09/19/2023 |  |

**Schedule Total** 8957.70

**Total PO Amount** 8957.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001961 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Attention:** Valerie Govan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 -ISI Trimark-<br>Union Kitchen &<br>Catering |                | 1.00     | EA  | 14500.00                       | 14500.00   | 09/19/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>14500.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14500.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001963 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006355  
 Hewlett-Packard Financial  
 Services Co  
 200 Connell Dr  
 Berkeley Heights NJ 07922  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | FY24 HP Indigo Lease           |                | 1.00     | EA  | 92150.40                       | 92150.40        | 09/20/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>92150.40</u> |            |  |
| 2 - 1                  | FY24 HP Indigo<br>Property Tax |                | 1.00     | EA  | 684.70                         | 684.70          | 09/20/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>684.70</u>   |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <u>92835.10</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001973 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                 | Z17Z000JX<br>CTO MAC STUDIO M2 MAX<br>12C CPU30C GPU 64GB<br>1TB NON CANCELLABLE  |                | 1.00     | EA  | 2457.71                        | 2457.71        | 09/19/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>2457.71</u> |            |  |
| 2 - 1                 | SEWV2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) - carry-in<br>- must be purchased<br>within 60 days of the<br>product purchase -<br>for Mac Studio |                | 1.00     | EA  | 152.04                         | 152.04         | 09/19/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>152.04</u>  |            |  |
| 3 - 1                 | MK0Q3LL/A<br>Apple Studio Display<br>Standard glass - LCD<br>monitor - 27" - 5120<br>x 2880 5K - 600 cd/m<br>- Thunderbolt 3 -<br>speakers with<br>subwoofer - with<br>tilt- and height-<br>adjustable stand                                      |                | 1.00     | EA  | 1835.71                        | 1835.71        | 09/19/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>1835.71</u> |            |  |
| 4 - 1                 | MK2C3LL/A<br>Apple Magic Keyboard<br>with Touch ID and<br>Numeric Keypad -<br>Keyboard - Bluetooth,   |                | 1.00     | EA  | 159.18                         | 159.18         | 09/19/2023 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001973 | <b>Date</b><br>09-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Penny Light

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
|                        | USB-C - QWERTY - US -<br>for iMac (Early<br>2021); Mac mini (Late<br>2020); MacBook Air<br>(Late 2020, Mid<br>2022); MacBook Pro |                |          |     |                                |              |            |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 159.18       |            |  |
| 5 - 1                  | MMMP3AM/A<br>Apple Magic Trackpad<br>- Trackpad - multi-<br>touch - wireless,<br>wired - Bluetooth -<br>black                    |                | 1.00     | EA  | 132.64                         | 132.64       | 09/19/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 132.64       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 4737.28      |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001979 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Media Player (Include<br>5 year warranty)<br>Nexcom B533 i5-4570TE               |                          | 4.00     | EA  | 818.82                                     | 3275.28        | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3275.28</u> |            |
|             | 2 - 1    | 50" Display Panel<br>Samsung<br>LH50QMBEBGCXGO                                   |                          | 4.00     | EA  | 707.58                                     | 2830.32        | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2830.32</u> |            |
|             | 3 - 1    | Display warranty -<br>Manufacturer 5 Year<br>White Glove Warranty<br>& RMS Licen |                          | 4.00     | EA  | 372.11                                     | 1488.44        | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1488.44</u> |            |
|             | 4 - 1    | Mounts Mounts for<br>displays and players  |                          | 1.00     | EA  | 769.52                                     | 769.52         | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>769.52</u>  |            |
|             | 5 - 1    | Router MicroTIK  |                          | 1.00     | EA  | 149.33                                     | 149.33         | 09/19/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>149.33</u>  |            |
|             | 6 - 1    | Cabling All cabling,<br>and surge protector                                      |                          | 1.00     | EA  | 158.51                                     | 158.51         | 09/19/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001979 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>158.51</u> |            |
|             | 7 - 1    | Shipping - to be<br>billed at actual  |                          | 1.00     | EA  | 800.00                                     | 800.00        | 09/19/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>800.00</u> |            |
|             | 8 - 1    | Project Management -<br>includes scheduling<br>delivery of hardware<br>and site activation. |                          | 3.00     | EA  | 150.00                                     | 450.00        | 09/19/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>450.00</u> |            |
|             | 9 - 1    | Service Delivery -<br>includes content<br>readiness.  |                          | 2.00     | EA  | 187.50                                     | 375.00        | 09/19/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>375.00</u> |            |
|             | 10 - 1   | Solutions Management  |                          | 1.00     | EA  | 150.00                                     | 150.00        | 09/19/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>150.00</u> |            |
|             | 11 - 1   | Accounts Management   |                          | 2.00     | EA  | 150.00                                     | 300.00        | 09/19/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>300.00</u> |            |
|             | 12 - 1   | Ongoing Monthly   |                          | 1.00     | EA  | 72.00                                      | 72.00         | 09/19/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001979 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
|              | Software Subscription<br>(Includes monthly Flex<br>Local software) |                |          |     |                                |                 |            |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>72.00</u>    |            |  |
| 13 - 1       | Ongoing Monthly<br>Support and<br>Maintenance - Tier<br>2/Premium  |                | 1.00     | EA  | 100.00                         | 100.00          | 09/19/2023 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>100.00</u>   |            |  |
|              |  |                |          |     | <b>Total PO Amount</b>         | <u>10918.40</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001982 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012854  
 Non-Typical Properties LLC  
 PO Box 501  
 Sanger TX 76266  
 United States

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**Attention:** Taelon Payne

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>            | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|------------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | FY24 Annual PO - 1716<br>Scripture |                                  | 1.00            | EA         | 51041.65   | 51041.65   | 09/20/2023      |
| <b>Schedule Total</b>  |                 |                                    |                                  |                 |            |  | <u>51041.65</u>  |                 |
|                        | 2 - 1           | FY24 Operating<br>Expenses         |                                  | 1.00            | EA         | 16041.65   | 16041.65   | 09/20/2023      |
| <b>Schedule Total</b>  |                 |                                    |                                  |                 |            |  | <u>16041.65</u>  |                 |
| <b>Total PO Amount</b> |                 |                                    |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">67083.30</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001984 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005176  
 UNT Alumni Association  
 1155 Union Square  
 #311220  
 Denton TX 76203-5017  
 United States

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**Attention:** Anna Nguyen

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Alumni Association<br>FY24 Funding |                | 1.00     | EA  | 175000.00                      | 175000.00   | 09/20/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>175000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">175000.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001986 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | FY24 US Post Office<br>Domestic |                | 1.00     | EA  | 500000.00                      | 500000.00   | 09/20/2023 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>500000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00001996 | <b>Date</b><br>09-20-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000013519  
 Baylor College of Medicine  
 One Baylor Plaza  
 Houston TX 77030-3411  
 United States

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**Attention:** Crystal Garrett  
 CG24044

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Baylor College of<br>Medicine Sub-Award            |                | 1.00     | EA  | 268823.93                      | 268823.93   | 09/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>268823.93</u>  |            |  |
| 2 - 1                  | Baylor College of<br>Medicine Sub-Award<br>Line 22 |                | 1.00     | EA  | 23294.07                       | 23294.07  | 03/26/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>23294.07</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">292118.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001998 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | Base Adapter Plate For MTS50 Series                |                | 1.00     | EA  | 83.33                          | 83.33                 | 09/20/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>83.33</u>  |  |
| 2 - 1       | Spanner Wrench For SM1RR                           |                | 1.00     | EA  | 27.49                          | 27.49                 | 09/20/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>27.49</u>  |  |
| 3 - 1       | Grease Kit for Z8 Actuators                        |                | 1.00     | EA  | 18.95                          | 18.95                 | 09/20/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>18.95</u>  |  |
| 4 - 1       | Cotton Tipped Applicators, pack of 100             |                | 1.00     | EA  | 4.51                           | 4.51                  | 09/20/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>4.51</u>   |  |
| 5 - 1       | Kinematic Mounting Base 3"x3"x1" Magnetically Coup |                | 2.00     | EA  | 96.71                          | 193.42                | 09/20/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>193.42</u> |  |
| 6 - 1       | Kinematic Base 3" SQ. Bottom Plate                 |                | 2.00     | EA  | 51.89                          | 103.78                | 09/20/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>103.78</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00001998 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Beth Jeffcoat

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 7 - 1                  | Detector Dovetail<br>Cage Plate Standard |                | 2.00     | EA  | 35.82                          | 71.64  | 09/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>71.64</u>   |            |  |
| 8 - 1                  | Shipping & Handling                      |                | 1.00     | EA  | 18.01                          | 18.01  | 09/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>18.01</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">521.13</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002002 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074076  
 Hall G3 II LLC  
 2811 Internet Blvd  
 Frisco TX 75034-2029  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |
|-----------------------|---|----------------|----------|-----|--------------------------------|------------------|------------|
| Line-Sch              | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |
| 1 - 1                 | FY24 Annual PO - Hall Park Lease For 2811       |                | 1.00     | EA  | 915024.96                      | 915024.96        | 09/20/2023 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>915024.96</u> |            |
| 2 - 1                 | FY24 Annual PO - Hall Park Utilities            |                | 1.00     | EA  | 62000.00                       | 62000.00         | 09/20/2023 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>62000.00</u>  |            |
| 3 - 1                 | FY24 Annual PO - Hall Park Opex                 |                | 1.00     | EA  | 390000.00                      | 390000.00        | 09/20/2023 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>390000.00</u> |            |
| 4 - 1                 | FY24 Annual PO - Hall Park Lease - Space 3011   |                | 1.00     | EA  | 497899.96                      | 497899.96        | 09/20/2023 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>497899.96</u> |            |
| 5 - 1                 | FY24 Annual PO - Hall Park Space 3011 Utilities |                | 1.00     | EA  | 26000.00                       | 26000.00         | 09/20/2023 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>26000.00</u>  |            |
| 6 - 1                 | FY24 Hall Park Lease - Opex                     |                | 1.00     | EA  | 226000.00                      | 226000.00        | 09/20/2023 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>226000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002002 | <b>Date</b><br>09-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074076  
 Hall G3 II LLC  
 2811 Internet Blvd  
 Frisco TX 75034-2029  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 2116924.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002004 | <b>Date</b><br>09-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

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**Attention:** Carl Parson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services |                | 1.00     | EA  | 39975.00                       | 39975.00   | 09/20/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>39975.00</u>  |            |  |
| 2 - 1                  | Pending Amendments  |                | 1.00     | EA  | 0.01                           | 0.01   | 09/20/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">39975.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002008 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063653  
 Canon Solutions America,  
 Inc  
 15004 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Annual Canon Service<br>Fee's FY24-AUX<br>Services |                | 1.00     | EA  | 297445.95                      | 297445.95   | 09/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>297445.95</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">297445.95</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002011 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014042  
 Tech 24  
 410 E Washington St  
 410 E Washington St  
 Greenville SC 29601-2927  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | FY24 Tech24 -Dining Services-BPO |                | 1.00     | EA  | 10000.00                       | 10000.00     | 09/21/2023 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002016 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000003857  
 Alert Services Inc  
 PO Box1088  
 San Marcos TX 78667-1088  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Medical Supplies |                          | 1.00     | EA  | 70000.00                                   | 70000.00   | 09/21/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>70000.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">70000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002017 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                      |            |
|------------------------|----------------------|----------------|--------------------------------|-----|----------|--------------------------------------|------------|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                         | Due Date   |
| 1 - 1                  | Service Form Request |                | 1.00                           | EA  | 3000.00  | 3000.00                              | 09/21/2023 |
| <b>Schedule Total</b>  |                      |                |                                |     |          | <u>3000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |                |                                |     |          | <input type="text" value="3000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00002018 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033155  
 SpotOn Transact LLC  
 6601 Center Dr W Ste 700  
 Los Angeles CA 90045-1545  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Credit Card Fees |                       | 1.00     | EA  | 35000.00                                   | 35000.00     | 09/21/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | 35000.00     |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | 35000.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002019 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038280  
 Nanoscience Instruments,  
 Inc.  
 10008 S 51st St Ste 110  
 Phoenix AZ 85044-5223  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
|                    | 1 - 1           | [ConAll] Theta Flow Optical Tensiometer frame                         |                       |               | 1.00            | EA         | Standard                     | 4363.46                  | 4363.46             | 09/21/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>4363.46</u>      |                 |
|                    | 2 - 1           | Automatic XYZ sample stage  |                       |               | 1.00            | EA         | Standard                     | 0.00                     | 0.00                | 09/21/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>0.00</u>         |                 |
|                    | 3 - 1           | Motorized dispenser holder for single/double dispenser                |                       |               | 1.00            | EA         | Standard                     | 0.00                     | 0.00                | 09/21/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>0.00</u>         |                 |
|                    | 4 - 1           | Automatic single liquid dispenser using disposable pipettetips, 300ul |                       |               | 2.00            | EA         | Standard                     | 0.00                     | 0.00                | 09/21/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>0.00</u>         |                 |
|                    | 5 - 1           | Virtual Training of Nanoscience Products                              |                       |               | 1.00            | EA         | Standard                     | 0.00                     | 0.00                | 09/21/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>0.00</u>         |                 |
|                    | 6 - 1           | Needle adapter pack   |                       |               | 1.00            | EA         | Standard                     | 384.09                   | 384.09              | 09/21/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002019 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038280  
 Nanoscience Instruments,  
 Inc.  
 10008 S 51st St Ste 110  
 Phoenix AZ 85044-5223  
 United States

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 Park

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          | for C311-300  |                          |          |     |  |                 |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>384.09</u>   |            |
|             | 7 - 1    | 3D Topography module<br>for Theta Flow                    |                          | 1.00     | EA  | 23887.04                                   | 23887.04        | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>23887.04</u> |            |
|             | 8 - 1    | Temperature<br>measurement probe                          |                          | 1.00     | EA  | 597.38                                     | 597.38          | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>597.38</u>   |            |
|             | 9 - 1    | Measuring chamber,<br>fluid bath heated,<br>-30°C - 110°C |                          | 1.00     | EA  | 2428.44                                    | 2428.44         | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2428.44</u>  |            |
|             | 10 - 1   | Bath/circulator,<br>Julabo CD-200F                        |                          | 1.00     | EA  | 6525.00                                    | 6525.00         | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>6525.00</u>  |            |
|             | 11 - 1   | Shipping & Handling                                       |                          | 1.00     | EA  | 1490.00                                    | 1490.00         | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1490.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002019 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038280  
 Nanoscience Instruments,  
 Inc.  
 10008 S 51st St Ste 110  
 Phoenix AZ 85044-5223  
 United States

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 Park

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 12 - 1   | 50% Down Requirement<br>- approximately<br>\$39675.42 | 1.00     | EA  | 39675.42 | 39675.42     | 09/21/2023 |

**Schedule Total** 39675.42

**Total PO Amount** 79350.83

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002021 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042832  
 Rental One  
 4101 Gateway Dr  
 Colleyville TX 76034  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Rental One - Structural FY24 Annual PO |                | 1.00     | EA  | 5000.00                        | 5000.00   | 09/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>5000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5000.00</span> |            |  |

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# Purchase Order

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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002033 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016984  
 Commerce Bank  
 Attn:WLBX  
 PO Box 411036  
 Kansas City MO 64141-1036  
 United States

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**Attention:** Alexis Greenlee

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---------------------------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 220100 - COMMERCE - MONTHLY CARD FEES |                       | 1.00     | EA  | 4944.00                                    | 4944.00   | 09/21/2023 |
| <b>Schedule Total</b>  |          |                                       |                       |          |     |  | <u>4944.00</u>  |            |
| <b>Total PO Amount</b> |          |                                       |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">4944.00</span> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002045 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CBS Roofing E&G FY24<br>Annual PO |                | 1.00     | EA  | 15000.00                       | 15000.00   | 09/21/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>15000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002046 | <b>Date</b><br>09-21-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000007650  
 Advent LLC  
 3011 Armory Dr Ste 380  
 Nashville TN 37204-3751  
 United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 1 - 1       | Renovate ESSC ISSC -<br>General Construction<br>Agreement - Branding<br>Design                 |                | 1.00     | EA  | 32500.00                       | 32500.00              | 09/21/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>32500.00</u> |  |
| 2 - 1       | Reimbursable Expenses  |                | 1.00     | EA  | 2000.00                        | 2000.00               | 09/21/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>2000.00</u>  |  |
| 3 - 1       | <b>Production Change Order<br/>- Change Order #1 -<br/>Executed by C. Gibson<br/>12/6/2023</b> |                | 1.00     | EA  | 42250.00                       | 42250.00              | 09/21/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>42250.00</u> |  |
| 4 - 1       | Installation Change<br>Order   |                | 1.00     | EA  | 0.01                           | 0.01                  | 09/21/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>0.01</u>     |  |
| 5 - 1       | Bonds if applicable  |                | 1.00     | EA  | 0.01                           | 0.01                  | 09/21/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>0.01</u>     |  |
| 6 - 1       | Future Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                  | 09/21/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>0.01</u>     |  |

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002046 | <b>Date</b><br>09-21-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000007650  
 Advent LLC  
 3011 Armory Dr Ste 380  
 Nashville TN 37204-3751  
 United States

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**Attention:** Thanh Nguyen

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

**Total PO Amount**     

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002047 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | Rat monoclonal [25B6] to Ct1p2                  |                | 1.00     | EA  | 455.00                         | 455.00                | 09/21/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>455.00</u> |  |
| 2 - 1       | Rabbit monoclonal [EPR19691] to MAP2            |                | 1.00     | EA  | 338.00                         | 338.00                | 09/21/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>338.00</u> |  |
| 3 - 1       | Rabbit monoclonal [EPR15858] to PAX6            |                | 1.00     | EA  | 425.75                         | 425.75                | 09/21/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>425.75</u> |  |
| 4 - 1       | Rabbit monoclonal [EPR18987] to FOXG1           |                | 1.00     | EA  | 347.75                         | 347.75                | 09/21/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>347.75</u> |  |
| 5 - 1       | Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes |                | 1.00     | EA  | 399.75                         | 399.75                | 09/21/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>399.75</u> |  |
| 6 - 1       | Freight and/or Packing                          |                | 1.00     | EA  | 50.00                          | 50.00                 | 09/21/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>50.00</u>  |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002047 | <b>Date</b><br>09-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 2016.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002052 | <b>Date</b><br>09-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Q-PAK TEX                                |                       | 1.00     | EA  | 504.63                                  | 504.63         | 09/22/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>504.63</u>  |            |
|             | 2 - 1    | PROGARDT3 cartridge                      |                       | 1.00     | EA  | 472.23                                  | 472.23         | 09/22/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>472.23</u>  |            |
|             | 3 - 1    | Millipak Express 40 final filter, 0.22um |                       | 1.00     | EA  | 224.37                                  | 224.37         | 09/22/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>224.37</u>  |            |
|             | 4 - 1    | Reservoir vent filter                    |                       | 1.00     | EA  | 109.35                                  | 109.35         | 09/22/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>109.35</u>  |            |
|             | 5 - 1    | Freight Charge                           |                       | 1.00     | EA  | 62.73                                   | 62.73          | 09/22/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>62.73</u>   |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                  | <u>1373.31</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002071 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Streetbldg 1550  
 Indianapolis IN 46222  
 United States

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 Purchase Order.  
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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | MIG WELDER<br>MILLERMATIC 255 with<br>SINGLE CART |                | 1.00     | EA  | 4349.00                        | 4349.00   | 09/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4349.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4349.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002074 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002542  
 Eagle Maintenance Co Inc  
 10833 Alder Cir  
 9671 Wendell  
 Dallas TX 75238-1348  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Eagle Maintenance Frisco Park FY24 Annual PO |                | 1.00     | EA  | 284729.45                      | 284729.45   | 09/22/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>284729.45</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">284729.45</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002075 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023 |                | 150.00   | EA  | 0.55                           | 82.50        | 09/22/2023 |  |

**Schedule Total** 82.50

**Total PO Amount** 82.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002077 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | TK Elevator Auxiliary<br>FY24 Annual PO |                | 1.00     | EA  | 107000.00                      | 107000.00   | 09/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>107000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">107000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002079 | <b>Date</b><br>09-22-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001996  
 Chicago Distribution Center  
 11030 S Langley Ave  
 Chicago IL 60628-0000  
 United States

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Chicago Distribution<br>Center payment<br>3/14/24 |                | 1.00     | EA  | 5059.00                        | 5059.00      | 09/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 5059.00      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 5059.00      |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002090 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010052  
 Transitions for Business  
 3941 Legacy Dr Ste 204 MS  
 B212  
 Plano TX 75093  
 United States

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**Attention:** Mary Braden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Mid PointTransition<br>for Business -<br>Coaching for Lisa<br>Owen |                | 1.00     | EA  | 1500.00                        | 1500.00      | 09/25/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 1500.00      |            |  |
| 2 - 1                  | Final Transition for<br>Business - Coaching<br>for Lisa Owen       |                | 1.00     | EA  | 1500.00                        | 1500.00      | 09/25/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 1500.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 3000.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002099 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045736  
 Plants In Design  
 17790 County Rd 345  
 Terrell TX 75161  
 United States

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**Attention:** Salina Wallace

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description    | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Plants in Design TX | 1.00     | EA  | 13200.00 | 13200.00        | 09/25/2023 |
| <b>Schedule Total</b> |                     |          |     |          | <u>13200.00</u> |            |

**Total PO Amount** 13200.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002106 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | L-Thyroxine sodium salt pentahydrate98% (HPLC), powder, 1g       |                | 1.00     | EA  | 165.30                         | 165.30                 | 09/25/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>165.30</u> |  |
| 2 - 1       | PTCDA, 97%, 25g  |                | 1.00     | EA  | 39.18                          | 39.18                  | 09/25/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>39.18</u>  |  |
| 3 - 1       | Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g |                | 5.00     | EA  | 80.50                          | 402.50                 | 09/25/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>402.50</u> |  |
| 4 - 1       | Transportation/Handling  |                | 1.00     | EA  | 20.00                          | 20.00                  | 09/25/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>20.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>626.98</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002109 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                   |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>                 | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Cylinder Fee                            |               | 20.00           | EA                                    | 30.76           | 615.20  | 09/25/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>615.20</u>   |                 |
| 2 - 1                  | CARBON DIOXIDE, FOOD<br>GRADE Size: 20  |               | 6.00            | CYL                                   | 20.28           | 121.68  | 09/25/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>121.68</u>   |                 |
| 3 - 1                  | CARBON DIOXIDE, FOOD<br>GRADE Size: 20S |               | 6.00            | CYL                                   | 20.28           | 121.68  | 09/25/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>121.68</u>   |                 |
| 4 - 1                  | PROPANE, INDUSTRIAL<br>GRADE Size: 33   |               | 8.00            | CYL                                   | 76.37           | 610.96  | 09/25/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>610.96</u>   |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">1469.52</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002119 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051276  
 DINE BRANDS  
 8700 State Line Rd Ste 200  
 Leawood KS 66206-1566  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | FY24 Royalty -<br>Fuzzy's |                | 1.00     | EA  | 60000.00                       | 60000.00   | 09/25/2023 |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>60000.00</u>  |            |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">60000.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002128 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

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**Attention:** Ron Allred

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | FY24 USPS Metering Postage |                | 1.00     | EA  | 200000.00                      | 200000.00   | 09/25/2023 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>200000.00</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002129 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Barbara Howe

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Ricoh USA Copier<br>Lease - IM 8000                            |                | 1.00     | EA  | 322.00                         | 322.00   | 09/25/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>322.00</u>  |            |  |
| 2 - 1                  | Maintenance - Gold-<br>Estimate; B/W Images<br>billed at .0047 |                | 1.00     | EA  | 94.00                          | 94.00  | 09/25/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>94.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">416.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002134 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064973  
 Swash Labs  
 PO Box 2464  
 Denton TX 76205  
 United States

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**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Swash - Website  | 1.00     | EA  | 20000.00 | 20000.00        | 09/26/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>20000.00</u> |            |

**Total PO Amount** 20000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002138 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
|                    | 1 - 1           | Jaw Style Staple<br>Remover, Black, 3/<br>Pack  |                       |               | 1.00            | EA         | Standard                     | 4.34                     | 4.34                | 09/26/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>4.34</u>         |                 |
|                    | 2 - 1           | Magic Greener Tape,<br>1" Core, 0.75" x 75<br>ft, Clear, 10/ Pack                             |                       |               | 1.00            | EA         | Standard                     | 16.55                    | 16.55               | 09/26/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>16.55</u>        |                 |
|                    | 3 - 1           | Desktop Tape<br>Dispenser, Weighted<br>Non- Skid Base, 1"<br>Core, Black                      |                       |               | 3.00            | EA         | Standard                     | 2.19                     | 6.57                | 09/26/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>6.57</u>         |                 |
|                    | 4 - 1           | Economy Full- Strip<br>Stapler, 20- Sheet<br>Capacity, Black                                  |                       |               | 5.00            | EA         | Standard                     | 2.88                     | 14.40               | 09/26/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>14.40</u>        |                 |
|                    | 5 - 1           | S.F. 4 Premium<br>Staples, 0.25" Leg,<br>0.5" Crown, Silver,<br>5, 000/ Box, 5 Boxes/<br>Pack |                       |               | 1.00            | EA         | Standard                     | 18.43                    | 18.43               | 09/26/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>18.43</u>        |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002138 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                       | 6 - 1    | General Purpose<br>Stainless Steel<br>Scissors, 7.75" Long,<br>3" Cut Length, Red<br>Offset Handles, 3/<br>Pack                          |                          | 2.00     | EA  | 7.19                                       | 14.38        | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>14.38</u> |            |
|                       | 7 - 1    | Professional Design<br>Roller Ball Pen,<br>Stick, Fine 0.5 mm,<br>Black Ink, Black<br>Barrel, Dozen                                      |                          | 3.00     | EA  | 22.21                                      | 66.63        | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>66.63</u> |            |
|                       | 8 - 1    | Spiral Notebook, 3-<br>Hole Punched, 1-<br>Subject, Medium/<br>College Rule,<br>Randomly Assorted<br>Cover Color, (100) 11<br>x 8 Sheets |                          | 3.00     | EA  | 4.31                                       | 12.93        | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>12.93</u> |            |
|                       | 9 - 1    | Ziploc Easy Open Tabs<br>Freezer Quart Bags<br>(216 ct)  |                          | 1.00     | EA  | 29.99                                      | 29.99        | 09/26/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>29.99</u> |            |
|                       | 10 - 1   | Ziploc Easy Open Tabs  |                          | 1.00     | EA  | 29.99                                      | 29.99        | 09/26/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002138 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price               | Extended Amt  | Due Date   |
|--------------|---|----------|-----|------------------------|---------------|------------|
|              | Freezer Gallon Bags<br>(152 ct)   |          |     |                        |               |            |
|              |   |          |     | <b>Schedule Total</b>  | <u>29.99</u>  |            |
| 11 - 1       | Resealable Sandwich<br>Bags, 1.2 mil, 6.5" x<br>6", Clear, 500/ Box   | 1.00     | EA  | 24.46                  | 24.46         | 09/26/2023 |
|              |   |          |     | <b>Schedule Total</b>  | <u>24.46</u>  |            |
| 12 - 1       | Select- a- Size<br>Kitchen Roll Paper<br>Towels, 2- Ply,<br>White, 6 x 11, 135<br>Sheets/ Roll, 8<br>Triple Rolls/ Carton | 3.00     | EA  | 39.25                  | 117.75        | 09/26/2023 |
|              |   |          |     | <b>Schedule Total</b>  | <u>117.75</u> |            |
|              |   |          |     | <b>Total PO Amount</b> | <u>356.42</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002140 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038565  
 The Mariachi Connection  
 2106 W Commerce St  
 San Antonio TX 78207-3826  
 United States

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**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | T05 - Traje Greca<br>Simple Men 2 PC-34MX,<br>Black Suit, Greca:<br>silver, Design: #2 |                | 4.00     | EA  | 325.00                         | 1300.00               | 09/26/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1300.00</u> |  |
| 2 - 1       | Traje Plain Vest   |                | 15.00    | EA  | 45.00                          | 675.00                | 09/26/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>675.00</u>  |  |
| 3 - 1       | Mariachi Hair Bow<br>Green   |                | 8.00     | EA  | 9.95                           | 79.60                 | 09/26/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>79.60</u>   |  |
| 4 - 1       | T05 - traje Greca<br>Simple Men Plus 2PC   |                | 3.00     | EA  | 345.00                         | 1035.00               | 09/26/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1035.00</u> |  |
| 5 - 1       | T05 - Traje Simple<br>Greca Women's Custom<br>Professional Plus US<br>Pant Size 16-up  |                | 3.00     | EA  | 345.00                         | 1035.00               | 09/26/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1035.00</u> |  |
| 6 - 1       | T05 - Traje Greca<br>Simple Women 2PC  |                | 5.00     | EA  | 325.00                         | 1625.00               | 09/26/2023     |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002140 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038565  
 The Mariachi Connection  
 2106 W Commerce St  
 San Antonio TX 78207-3826  
 United States

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**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |                |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|----------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date       |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                |              | <u>1625.00</u> |  |
| 7 - 1                  | Custom Made Tie -<br>Green w/logo |                | 20.00    | EA  | 30.00                          | 600.00       | 09/26/2023     |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                |              | <u>600.00</u>  |  |
| 8 - 1                  | Shipping FEDEX<br>Standard Ground |                | 1.00     | EA  | 180.00                         | 180.00       | 09/26/2023     |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                |              | <u>180.00</u>  |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                |              | <u>6529.60</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002143 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | LEGENDS Hall - SM-<br>3680 Spring<br>Mattresses                                   |                          | 276.00   | EA  | 160.00                                     | 44160.00        | 09/26/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>44160.00</u> |            |
|             | 2 - 1    | MOZART Hall - SM-3680<br>Spring Mattress  |                          | 246.00   | EA  | 160.00                                     | 39360.00        | 09/26/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>39360.00</u> |            |
|             | 3 - 1    | TRADITIONS Hall - SM-<br>3680 Spring<br>Mattresses                                |                          | 289.00   | EA  | 160.00                                     | 46240.00        | 09/26/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>46240.00</u> |            |
|             | 4 - 1    | Remove & recycle all<br>old mattresses per<br>Texas Environmental<br>regulations. |                          | 1.00     | EA  | 25952.00                                   | 25952.00        | 09/26/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>25952.00</u> |            |
|             | 5 - 1    | Shipping/Handling:  |                          | 1.00     | EA  | 6360.00                                    | 6360.00         | 09/26/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>6360.00</u>  |            |
|             | 6 - 1    | Installation of new<br>mattresses &<br>discarding of all                          |                          | 1.00     | EA  | 13787.00                                   | 13787.00        | 09/26/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002143 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004165  
 Southwest Contract Inc  
 2405 Industrial Blvd  
 Temple TX 76504  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

packaging.

**Schedule Total** 13787.00

**Total PO Amount** 175859.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002148 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced. |                | 1.00     | EA  | 3800.00                        | 3800.00      | 09/26/2023 |  |

**Schedule Total** 3800.00

**Total PO Amount** 3800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00002149 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

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**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | [Con1/2]HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER   |                       | 1.00     | EA  | 4925.75                                    | 4925.75        | 09/26/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>4925.75</u> |            |
|             | 2 - 1    | INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE |                       | 1.00     | EA  | 1029.88                                    | 1029.88        | 09/26/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>1029.88</u> |            |
|             | 3 - 1    | [Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN   |                       | 1.00     | EA  | 249.00                                     | 249.00         | 09/26/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>249.00</u>  |            |
|             | 4 - 1    | MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS   |                       | 1.00     | EA  | 123.96                                     | 123.96         | 09/26/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>123.96</u>  |            |
|             | 5 - 1    | YELLOW #746 300ml DJ INK CART. for HP Z6 /  |                       | 1.00     | EA  | 123.96                                     | 123.96         | 09/26/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002149 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

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**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|---------------|------------|
|                       | Z9 PRINTERS  |                       |          |     |          |               |            |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>123.96</u> |            |
| 6 - 1                 | CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS          |                       | 1.00     | EA  | 123.96   | 123.96        | 09/26/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>123.96</u> |            |
| 7 - 1                 | CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS |                       | 1.00     | EA  | 123.96   | 123.96        | 09/26/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>123.96</u> |            |
| 8 - 1                 | PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS  |                       | 1.00     | EA  | 123.96   | 123.96        | 09/26/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>123.96</u> |            |
| 9 - 1                 | MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS  |                       | 1.00     | EA  | 123.96   | 123.96        | 09/26/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>123.96</u> |            |
| 10 - 1                | 36X100 8MIL PHOTO  |                       | 1.00     | EA  | 122.95   | 122.95        | 09/26/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002149 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

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**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

SATIN 200 gsm

**Schedule Total**      122.95

**Total PO Amount**      7071.34

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002151 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029872  
 Metro Golf Cars  
 4063 South Fwy  
 Fort Worth TX 76110-6353  
 United States

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**Attention:** Connie Verdin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | 2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22" All-Terrain Tires, Dealer Prep and Delivery |               | 1.00            | EA                                    | 18297.40        | 18297.40            | 09/26/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | 18297.40            |                 |  |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | 18297.40            |                 |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002153 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026622  
 University of Denver  
 Office of Sponsored  
 Programs  
 PO Box 911811  
 Denver CO 80291-1811  
 United States

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**Attention:** Selcuk Acar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | GF20010-Subaward to U<br>of Denver |                | 1.00     | EA  | 33580.04                       | 33580.04     | 09/26/2023 |  |

**Schedule Total** 33580.04

**Total PO Amount** 33580.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002154 | <b>Date</b><br>09-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

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**Attention:** Nigel Shepherd

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | [ConAll]1500°C Compact Muffle Furnace (4.7"x4.7"x4.7",1.7L) with ProgrammableController - KSL-1500X-S |                       | 1.00     | EA  | 4896.00                                 | 4896.00        | 09/26/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>4896.00</u> |            |
|             | 2 - 1    | CE Certified  |                       | 1.00     | EA  | 0.00                                    | 0.00           | 09/26/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>    |            |
|             | 3 - 1    | Handling Fee  |                       | 1.00     | EA  | 90.00                                   | 90.00          | 09/26/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>90.00</u>   |            |
|             | 4 - 1    | Shipping Fee  |                       | 1.00     | EA  | 435.00                                  | 435.00         | 09/26/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>435.00</u>  |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>5421.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002156 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018524  
 Baird Hampton&Brown Inc  
 6300 Ridglea Place  
 Ste 700  
 Ft Worth TX 76116-5733  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |
| 1 - 1       | Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089 |                | 1.00     | EA  | 705.64                         | 705.64                 | 09/26/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>705.64</u>   |
| 2 - 1       | Previously Executed Amendments 1-4 - REPLACE PO 240089                    |                | 1.00     | EA  | 22768.71                       | 22768.71               | 09/26/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>22768.71</u> |
| 3 - 1       | Amendment #5 - Final Punch List to CA Services                            |                | 1.00     | EA  | 1910.00                        | 1910.00                | 09/26/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1910.00</u>  |
| 4 - 1       | Pending Amendments  |                | 1.00     | EA  | 0.01                           | 0.01                   | 09/26/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>25384.36</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002158 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029649  
 ServiceNow, Inc.  
 2225 Lawson Ln  
 Santa Clara CA 95054-3311  
 United States

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | 12 Month Subscription<br>Fee, Servicenow ITBM<br>Users               |               | 1.00            | EA                                    | 1.00            | 1.00                | 09/27/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>1.00</u>         |                 |  |
| 2 - 1                  | 12 Month Subscription<br>Fee Final Payment,<br>Servicenow ITBM Users |               | 1.00            | EA                                    | 898.56          | 898.56              | 09/27/2023      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>898.56</u>       |                 |  |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <u>899.56</u>       |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002162 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |
|------------------------|---|----------------|----------|-----|--------------------------------|---------------|------------|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Ricoh USA Copier<br>Lease 2 x IMC4510               |                | 1.00     | EA  | 350.00                         | 350.00        | 09/26/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>350.00</u> |            |
| 2 - 1                  | Maintenance Gold<br>Estimated Usage b/w<br>Images   |                | 1.00     | EA  | 10.00                          | 10.00         | 09/26/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10.00</u>  |            |
| 3 - 1                  | maintenance Gold<br>Estimated Usage Color<br>Images |                | 1.00     | EA  | 90.00                          | 90.00         | 09/26/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>90.00</u>  |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>450.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002174 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Nelnet Services FY24 | 1.00     | EA  | 15000.00 | 15000.00        | 09/27/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>15000.00</u> |            |

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002176 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---------------------|-----------------|
|                    | 1 - 1           | XPS 15 9530   |                       |               | 1.00            | EA         |                              | 2706.62                  | 2706.62             | 09/27/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>2706.62</u>      |                 |
|                    | 2 - 1           | 13th Generation Intel (R) Core(TM) i7-13700H Processor (14-Core, 24MB Cache, up to 5.0 GHz) |                       |               | 1.00            | EA         |                              | 0.00                     | 0.00                | 09/27/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>0.00</u>         |                 |
|                    | 3 - 1           | Platinum Silver exterior, Black interior  |                       |               | 1.00            | EA         |                              | 0.00                     | 0.00                | 09/27/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>0.00</u>         |                 |
|                    | 4 - 1           | Windows 11 Pro, English, French, Spanish  |                       |               | 1.00            | EA         |                              | 0.00                     | 0.00                | 09/27/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>0.00</u>         |                 |
|                    | 5 - 1           | No Microsoft Office License Included  |                       |               | 1.00            | EA         |                              | 0.00                     | 0.00                | 09/27/2023      |
|                    |                 |   |                       |               |                 |            | <b>Schedule Total</b>        |                          | <u>0.00</u>         |                 |
|                    | 6 - 1           | 32GB, 2x16GB, DDR5, 4800MHz   |                       |               | 1.00            | EA         |                              | 0.00                     | 0.00                | 09/27/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002176 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|--------------|------------|
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 7 - 1    | Backlit Black English Keyboard w/ Fingerprint Reader                                |                       | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 8 - 1    | 15.6" FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display          |                       | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 9 - 1    | 1TB M.2 PCIe NVMe Solid State Drive   |                       | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 10 - 1   | Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card |                       | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 11 - 1   | NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6                                    |                       | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002176 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 12 - 1   | US Power Cord  |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 13 - 1   | Energy Star Label  |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 14 - 1   | Intel(R) vPro<br>Technology Essential<br>Management Features |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 15 - 1   | 6-Cell Battery, 86WHr<br>(Integrated)                        |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 16 - 1   | Shipping Material  |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 17 - 1   | Custom Configuration   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 09/27/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002176 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                          | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>0.00</u>         |                 |
|                    | 18 - 1          | Intel Core i7 EVO vPro Processor Label           |                              | 1.00            | EA         |                                       | 0.00            | 0.00                | 09/27/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>0.00</u>         |                 |
|                    | 19 - 1          | Additional Software                              |                              | 1.00            | EA         |                                       | 0.00            | 0.00                | 09/27/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>0.00</u>         |                 |
|                    | 20 - 1          | 130Watt Type-C Adapter                           |                              | 1.00            | EA         |                                       | 0.00            | 0.00                | 09/27/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>0.00</u>         |                 |
|                    | 21 - 1          | ProSupport Plus: 7x24 Technical Support, 4 Years |                              | 1.00            | EA         |                                       | 0.00            | 0.00                | 09/27/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>0.00</u>         |                 |
|                    | 22 - 1          | Dell Limited Hardware Warranty Initial Year      |                              | 1.00            | EA         |                                       | 0.00            | 0.00                | 09/27/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>0.00</u>         |                 |
|                    | 23 - 1          | 1Y ProSupport Plus for PCs                       |                              | 1.00            | EA         |                                       | 0.00            | 0.00                | 09/27/2023      |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002176 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Tish Alexander

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt          | Due Date   |
|----------|--|----------------|----------|-----|----------|-----------------------|------------|
|          | NextBusinessDay<br>OnsiteService after<br>remote diagnosis for<br>business                       | Mfg ID         |          |     |          |                       |            |
|          |  |                |          |     |          | <b>Schedule Total</b> | 0.00       |
| 24 - 1   | ProSupport Plus:<br>Accidental Damage<br>Service, 4 Years  |                | 1.00     | EA  | 0.00     | 0.00                  | 09/27/2023 |
|          |  |                |          |     |          | <b>Schedule Total</b> | 0.00       |
| 25 - 1   | 3Y ProSupport Plus<br>NextBusinessDay<br>OnsiteService after<br>remote diagnosis for<br>business |                | 1.00     | EA  | 0.00     | 0.00                  | 09/27/2023 |
|          |  |                |          |     |          | <b>Schedule Total</b> | 0.00       |
| 26 - 1   | ProSupport Plus: Keep<br>Your Hard Drive, 4<br>Years   |                | 1.00     | EA  | 0.00     | 0.00                  | 09/27/2023 |
|          |  |                |          |     |          | <b>Schedule Total</b> | 0.00       |
| 27 - 1   | Dell Limited Hardware<br>Warranty Extended<br>Year(s)  |                | 1.00     | EA  | 0.00     | 0.00                  | 09/27/2023 |
|          |  |                |          |     |          | <b>Schedule Total</b> | 0.00       |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002176 | <b>Date</b><br>09-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Tish Alexander

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 2706.62

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002191 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Emergency - Coliseum Gas Line |                | 1.00     | EA  | 80688.00                       | 80688.00   | 09/27/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>80688.00</u>  |            |  |
| 2 - 1                  | Payment Bond                  |                | 1.00     | EA  | 787.00                         | 787.00   | 09/27/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>787.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">81475.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002198 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|-----------------------|----------|-----|---|-----------------|------------|
|                       | 1 - 1    | Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE |                       | 4.00     | EA  | 2741.82                                 | 10967.28        | 09/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>10967.28</u> |            |
|                       | 2 - 1    | Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)                       |                       | 4.00     | EA  | 0.00                                    | 0.00            | 09/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>0.00</u>     |            |
|                       | 3 - 1    | G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)                                      |                       | 4.00     | EA  | 0.00                                    | 0.00            | 09/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>0.00</u>     |            |
|                       | 4 - 1    | QA04096AA; ENH: P25 TRUNKING  |                       | 4.00     | EA  | 0.00                                    | 0.00            | 09/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>0.00</u>     |            |
|                       | 5 - 1    | QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS                              |                       | 4.00     | EA  | 0.00                                    | 0.00            | 09/28/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>0.00</u>     |            |
|                       | 6 - 1    | QA00580AF; ADD: TDMA  |                       | 4.00     | EA  | 0.00                                    | 0.00            | 09/28/2023 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002198 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
|                        | OPERATION   |                |          |     |                                |              |            |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 0.00         |            |  |
| 7 - 1                  | PMPN4174A; CHGR<br>DESKTOP SINGLE UNIT<br>IMPRES, US/NA   |                | 4.00     | EA  | 61.56                          | 246.24       | 09/28/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 246.24       |            |  |
| 8 - 1                  | PMMN4069AL;<br>MICROPHONE, IMPRES<br>RSM. 3.5MM JACK IP55 |                | 4.00     | EA  | 107.73                         | 430.92       | 09/28/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 430.92       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 11644.44     |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002206 | <b>Date</b><br>09-28-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

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**Attention:** Mari Jo French

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | FY24 InContact Blanket PO | 1.00     | EA  | 48000.00 | 48000.00     | 09/28/2023 |

**Schedule Total** 48000.00

**Total PO Amount** 48000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002207 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029649  
 ServiceNow, Inc.  
 2225 Lawson Ln  
 Santa Clara CA 95054-3311  
 United States

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 9 Month Subscription<br>Fee, Servicenow ITBM<br>Users                |                | 1.00     | EA  | 1.00                           | 1.00   | 09/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1.00</u>  |            |  |
| 2 - 1                  | 12 Month Subscription<br>Fee Final Payment,<br>Servicenow ITBM Users |                | 1.00     | EA  | 449.28                         | 449.28   | 09/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>449.28</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">450.28</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002221 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------|--------------------------|----------|-----|--|--|------------|
|             | 1 - 1    | Canon Copier 1   |                          | 1.00     | EA  | 7775.40                                    | 7775.40  | 09/28/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>7775.40</u>   |            |
|             | 2 - 1    | Copier 2         |                          | 1.00     | EA  | 1548.72                                    | 1548.72  | 09/28/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>1548.72</u>   |            |
|             | 3 - 1    | Copier 3         |                          | 1.00     | EA  | 2696.76                                    | 2696.76  | 09/28/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>2696.76</u>   |            |
|             | 4 - 1    | Overages         |                          | 1.00     | EA  | 3000.00                                    | 3000.00  | 09/28/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>3000.00</u>   |            |
|             |          |                  |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">15020.88</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002226 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | ESCITALOPRAM TB 10MG<br>MRA ESCITALO,<br>100ESCIT TABESCUTM<br>GKEXAORIM CESITAL,<br>343547281106 (1X) |                       | 1.00     | EA  | 3.86                                    | 3.86           | 09/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>3.86</u>    |            |
|             | 2 - 1    | ADACEL SD 10X0.5ML   |                       | 1.00     | EA  | 418.74                                  | 418.74         | 09/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>418.74</u>  |            |
|             | 3 - 1    | GARDASIL 9 SY 10X0.5ML PF  |                       | 1.00     | EA  | 2529.55                                 | 2529.55        | 09/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2529.55</u> |            |
|             | 4 - 1    | MENVEO SF 10X0.5ML (1X)  |                       | 1.00     | EA  | 1163.04                                 | 1163.04        | 09/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1163.04</u> |            |
|             | 5 - 1    | BAYER REGIMEN TB 81MG 32EC   |                       | 1.00     | EA  | 2.59                                    | 2.59           | 09/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2.59</u>    |            |
|             | 6 - 1    | MENVEO SF 10X0.5ML (2X)  |                       | 3.00     | EA  | 1163.04                                 | 3489.12        | 09/28/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>3489.12</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002226 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 7 - 1                  | MENVEO SF 10X0.5ML<br>(3X)             |                | 1.00     | EA  | 1163.04                        | 1163.04   | 09/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1163.04</u>  |            |  |
| 8 - 1                  | SUMATRIPTAN SUCC TB<br>50MG 9UD CPLT   |                | 1.00     | EA  | 2.18                           | 2.18  | 09/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2.18</u>   |            |  |
| 9 - 1                  | ALBUTEROL SUL AH0.<br>0839630X3UD1/PCH |                | 1.00     | EA  | 6.18                           | 6.18  | 09/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6.18</u>   |            |  |
| 10 - 1                 | DEXAMT SOD PH SD<br>4MG/1ML            |                | 1.00     | EA  | 20.48                          | 20.48   | 09/28/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>20.48</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8798.78</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002229 | <b>Date</b><br>09-28-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** UNT Discovery  
 Park

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                  | GA05106830<br>TK90932508T Calendar<br>Planning Board Board<br>Properties Magnetic<br>Mounting/Mobility<br>Type Wall Mounted Dry<br>Erase Surface Type<br>Steel Dry Erase<br>Height 38 in Dry<br>Erase Width 50 in Dry<br>Erase Surface Finish<br>Matte Includes<br>Mounting System Board<br>Frame Material Alumi |               | 1.00            | EA                                    | 209.80          | 209.80              | 09/28/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | 209.80              |                 |
| 2 - 1                  | TK90932509T SHIPPING<br>FEES 52XG67  |               | 1.00            | EA                                    | 0.00            | 0.00                | 09/28/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | 0.00                |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | 209.80              |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002238 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068589  
 Interior Resources Group  
 1444 Oak Lawn Ave Ste  
 301  
 Dallas TX 75207-3690  
 United States

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**Attention:** Ruben Garcia

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Raleigh Sofa - Size<br>(two seat) - Frame<br>(oak) - Upholstery<br>(Mode - Bonsai) |                | 1.00     | EA  | 861.29                         | 861.29  | 09/29/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>861.29</u>   |            |  |
| 2 - 1                  | Freight  |                | 1.00     | EA  | 422.13                         | 422.13  | 09/29/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>422.13</u>   |            |  |
| 3 - 1                  | Installation   |                | 1.00     | EA  | 201.22                         | 201.22  | 09/29/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>201.22</u>   |            |  |
| 4 - 1                  | Deposit Required   |                | 1.00     | EA  | 2757.00                        | 2757.00   | 09/29/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2757.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4241.64</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002239 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | TK Elevator EG FY24<br>Annual PO |                | 1.00     | EA  | 270000.00                      | 270000.00   | 09/29/2023 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>270000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">270000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002240 | <b>Date</b><br>09-29-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033874  
 Batson-Cook  
 1431 Greenway Dr Ste 740  
 Irving TX 75038-2461  
 United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt? Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt      | Due Date   |
|------------------------|---|-----------------------------------|----------|-----|---|-------------------|------------|
| 1 - 1                  | Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367 |                                   | 1.00     | EA  | 1841633.40                              | 1841633.40        | 09/29/2023 |
| <b>Schedule Total</b>  |   |                                   |          |     |   | <u>1841633.40</u> |            |
| 2 - 1                  | Payment & Performance Bonds - REMAINING BALANCE OF PO 256367        |                                   | 1.00     | EA  | 15343.00                                | 15343.00          | 09/29/2023 |
| <b>Schedule Total</b>  |   |                                   |          |     |   | <u>15343.00</u>   |            |
| 3 - 1                  | Change Order #1 - PCO 1, 2, 3 & 6                                   |                                   | 1.00     | EA  | 99303.14                                | 99303.14          | 09/29/2023 |
| <b>Schedule Total</b>  |   |                                   |          |     |   | <u>99303.14</u>   |            |
| 4 - 1                  | Change Order #2 & Change Order #3 & Change Order #4                 |                                   | 1.00     | EA  | 742067.04                               | 742067.04         | 09/29/2023 |
| <b>Schedule Total</b>  |   |                                   |          |     |   | <u>742067.04</u>  |            |
| <b>Total PO Amount</b> |   |                                   |          |     |   | <u>2698346.58</u> |            |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002246 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019592  
 Airgas Dry Ice  
 PO Box 736148  
 Dallas TX 75373-6148  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dry Ice Block Slab                    |                | 3600.00  | LB  | 0.79                           | 2833.20        | 09/29/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>2833.20</u> |            |  |
| 2 - 1                  | Fuel Flat Charge                      |                | 9.00     | EA  | 7.28                           | 65.52          | 09/29/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>65.52</u>   |            |  |
| 3 - 1                  | HAZMAT CHARGE<br>AirGas Hazmat Charge |                | 9.00     | EA  | 17.50                          | 157.50         | 09/29/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>157.50</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <u>3056.22</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002247 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | UNT E-Locking for<br>Classrooms - General<br>Construction<br>Agreement |                | 1.00     | EA  | 83297.02                       | 83297.02        | 09/29/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>83297.02</u> |            |  |
| 2 - 1                  | Bonds  |                | 1.00     | EA  | 2092.05                        | 2092.05         | 09/29/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2092.05</u>  |            |  |
| 3 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01            | 09/29/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>85389.08</u> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002248 | <b>Date</b><br>09-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073678  
 Common Application  
 3003 Washington Blvd Ste  
 1000  
 Alexandria VA 22201  
 United States

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**Attention:** Kristine Wisener

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | FY24 Common App Fee |        | 1.00     | EA  | 40000.00 | 40000.00        | 09/29/2023 |
| <b>Schedule Total</b> |                     |        |          |     |          | <u>40000.00</u> |            |

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002249 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

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**Attention:** Kristi Burns

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Tax Exempt?<br>Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option:<br>PO Price | Standard<br>Extended Amt | Due Date   |
|-----------------------|---|--------------------------|----------|-----|-----------------------------------|--------------------------|------------|
| 1 - 1                 | 106R03897<br>Xerox VersaLink C605<br>magenta original<br>toner cartridge                  |                          | 2.00     | EA  | 197.79                            | 395.58                   | 09/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |                                   | <u>395.58</u>            |            |
| 2 - 1                 | 106R03691<br>Xerox WorkCentre 6515<br>Extra High Capacity<br>magenta original<br>toner ca |                          | 1.00     | EA  | 179.39                            | 179.39                   | 09/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |                                   | <u>179.39</u>            |            |
| 3 - 1                 | 106R03690<br>Xerox WorkCentre 6515<br>Extra High Capacity<br>cyan original<br>toner cartr |                          | 1.00     | EA  | 179.39                            | 179.39                   | 09/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |                                   | <u>179.39</u>            |            |
| 4 - 1                 | 101R00602<br>Xerox Drum Cartridge   |                          | 1.00     | EA  | 201.88                            | 201.88                   | 09/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |                                   | <u>201.88</u>            |            |
| 5 - 1                 | 106R03944<br>Xerox VersaLink B605<br>B615 black toner<br>cartridge                        |                          | 1.00     | EA  | 408.36                            | 408.36                   | 09/29/2023 |
| <b>Schedule Total</b> |   |                          |          |     |                                   | <u>408.36</u>            |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002249 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

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**Attention:** Kristi Burns

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 6 - 1                | NWYPG<br>Dell black<br>original toner<br>cartridge                              |                                  | 1.00            | EA         | 99.10  | 99.10   | 09/29/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>99.10</u>  |                 |
|                        | 7 - 1                | GGCTW<br>Dell High Yield<br>black original<br>toner cartridge Use<br>and Return |                                  | 1.00            | EA         | 170.68   | 170.68  | 09/29/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>170.68</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1634.38</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002253 | <b>Date</b><br>09-29-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000013150  
 Hahnfeld Hoffer Stanford  
 200 Bailey Ave Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Nick Nagel

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0053

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | Softball<br>Clubhouse/Dugout 2023<br>- Professional<br>Service Agreement -<br>Design Services |                | 1.00     | EA  | 420976.00                      | 420976.00              | 09/29/2023       |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>420976.00</u> |  |
| 2 - 1       | Reimbursable Expenses   |                | 1.00     | EA  | 4000.00                        | 4000.00                | 09/29/2023       |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>4000.00</u>   |  |
| 3 - 1       | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                   | 09/29/2023       |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>      |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>424976.01</u> |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002254 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003526  
 University of Alabama  
 Box 870136  
 Tuscaloosa AL 35487-0001  
 United States

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**Attention:** Penny Light

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | University of Alabama |                | 1.00     | EA  | 87470.87                       | 87470.87   | 09/29/2023 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>87470.87</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">87470.87</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002260 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001508  
 Fisher Scientific  
 ACCT# 826610-005  
 PO Box 404705  
 Atlanta GA 30384-4705  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | NITRIC ACID TRACE MTL<br>500ML |                | 1.00     | EA  | 58.15                          | 58.15   | 10/02/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>58.15</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">58.15</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002261 | <b>Date</b><br>10-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011075  
 Sutter Instrument Corp  
 One Digital Drive  
 Novato CA 94949  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |              |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--------------|--|
| Line-Sch    | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date     |  |
| 1 - 1       | REPLACEMENT DRIERITE-<br>W/COBALT CHLORIDE 1<br>LBBULK |                | 1.00     | EA  | 46.00                          | 46.00                  | 10/01/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>46.00</u> |  |
| 2 - 1       | Shipping and Handling<br>Charges                       |                | 1.00     | EA  | 28.00                          | 28.00                  | 10/01/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>28.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>74.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002264 | <b>Date</b><br>10-02-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Spray Stainless Steel<br>Cleaner 15oz |                | 4.00     | EA  | 8.25                           | 33.00   | 10/02/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>33.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">33.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002271 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | 48X10GT+6X100G 1U AC<br>port side intake and<br>PSU side exhaust -<br>Server  |                          | 1.00     | EA  | 6988.80                                    | 6988.80        | 10/02/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>6988.80</u> |            |
|                       | 2 - 1    | Juniper Care Next Day<br>Support for QFX5120-<br>48T-AFI, QFX5120-48T-<br>AFO, QFX5120-48T-DC-<br>AFI, QFX5120-48T-DC-<br>AFO - Support |                          | 1.00     | EA  | 1033.60                                    | 1033.60        | 10/02/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1033.60</u> |            |
|                       | 3 - 1    | JNP204 AC POWER<br>SUPPLY AIR FLOWPWR<br>OUT ROUTER   |                          | 1.00     | EA  | 282.88                                     | 282.88         | 10/02/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>282.88</u>  |            |
|                       | 4 - 1    | AC Power Cable, US<br>(13A/125V, 2.5meter)  |                          | 1.00     | EA  | 16.90                                      | 16.90          | 10/02/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>16.90</u>   |            |
|                       | 5 - 1    | QSFP+ 40GBase-SR4 40<br>Gigabit Optics, 850nm<br>for up to 150m<br>transmission on MMF  |                          | 1.00     | EA  | 202.28                                     | 202.28         | 10/02/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>202.28</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002271 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

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**Attention:** Lidia Arvisu

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 6 - 1                  | EX3400 150W AC Power<br>Supply, front-to-back<br>airflow (power cord<br>needs to be ordered<br>separately) |                | 1.00     | EA  | 144.04                         | 144.04       | 10/02/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 144.04       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 8668.50      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002274 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002014  
 Schneider Electric USA Inc  
 PO Box 841868  
 Dallas TX 75284-1868  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Schneider Electric<br>FY24 Annual PO |                | 1.00     | EA  | 187744.00                      | 187744.00   | 10/02/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>187744.00</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">187744.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002277 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020012  
 Boster Biological  
 Technology CO Ltd  
 3942B Valley Avenue  
 Pleasanton CA 94566  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |
| 1 - 1       | Anti-Danio rerio<br>(Zebra??sh) f9a-<br>201Antibody 200uL |                | 2.00     | EA  | 352.50                         | 705.00                 | 10/02/2023  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>705.00</u>   |
| 2 - 1       | Custom Antibodies For<br>RareSpecies..<br>NP_001268918.1  |                | 2.00     | EA  | 352.50                         | 705.00                 | 10/02/2023  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>705.00</u>   |
| 3 - 1       | Shipping  |                | 2.00     | EA  | 80.00                          | 160.00                 | 10/02/2023  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>160.00</u>   |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">1570.00</span> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002279 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

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**Attention:** Melissa Deal

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Poly(4-hydroxystyrene)                      |                | 1.00     | EA  | 150.00                         | 150.00                 | 10/02/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>150.00</u> |  |
| 2 - 1       | Poly(styrene), , -bis (acrylate)-terminated |                | 1.00     | EA  | 300.00                         | 300.00                 | 10/02/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>300.00</u> |  |
| 3 - 1       | Poly(styrene), , -bis (hydroxy)-terminated  |                | 1.00     | EA  | 300.00                         | 300.00                 | 10/02/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>300.00</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>750.00</u> |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002281 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Sharon  
 Crosswhite

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 868.00   | 868.00        | 10/02/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>868.00</u> |            |

**Total PO Amount** 868.00

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002285 | <b>Date</b><br>10-02-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

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**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | PMMA, Mn-243K, PD-1.04, 0.5g                        |                | 1.00     | EA  | 200.00                         | 200.00   | 10/02/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>200.00</u>  |            |  |
| 2 - 1                  | POLY(METHYL METHACRYLATE), ATACTIC (HETERO>50%) .5g |                | 1.00     | EA  | 200.00                         | 200.00   | 10/02/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">400.00</span> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002294 | <b>Date</b><br>10-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Kendra Wiese

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | For 'Room 187':<br>V11H923520 -<br>PowerLite 800F Full<br>HD 1080p Ultra Short-<br>throw Laser Projector<br>for Classroom 187 |                       | 1.00     | EA  | 2171.11                                    | 2171.11         | 10/03/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>2171.11</u>  |            |
|             | 2 - 1    | For 'Room 187': Room<br>187 preparation to AV<br>new standards  |                       | 1.00     | EA  | 4276.94                                    | 4276.94         | 10/03/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>4276.94</u>  |            |
|             | 3 - 1    | For 'Room 187<br>Lectern': Custom<br>Lectern for Room 187   |                       | 1.00     | EA  | 10559.71                                   | 10559.71        | 10/03/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>10559.71</u> |            |
|             | 4 - 1    | For 'Room 187<br>Lectern': CON-Line 3<br>- Professional<br>Services   |                       | 1.00     | EA  | 5911.94                                    | 5911.94         | 10/03/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>5911.94</u>  |            |
|             | 5 - 1    | For 'Room 274 / 275':<br>EB-L735U - PowerLite<br>L735U Full HD WUXGA<br>Long-throw Laser<br>Projector for Room<br>274         |                       | 1.00     | EA  | 3305.56                                    | 3305.56         | 10/03/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002294 | <b>Date</b><br>10-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Kendra Wiese

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>3305.56</u>  |            |
|             | 6 - 1    | For 'Room 274 / 275':<br>Room 274 preparation to AV new standards                              |                       | 1.00     | EA  | 2547.85                                 | 2547.85         | 10/03/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2547.85</u>  |            |
|             | 7 - 1    | For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274 |                       | 1.00     | EA  | 1021.11                                 | 1021.11         | 10/03/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1021.11</u>  |            |
|             | 8 - 1    | For 'Room 274 / 275 Lectern': Custom Lectern for Room 274                                      |                       | 1.00     | EA  | 14415.04                                | 14415.04        | 10/03/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>14415.04</u> |            |
|             | 9 - 1    | For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services                               |                       | 1.00     | EA  | 5437.58                                 | 5437.58         | 10/03/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>5437.58</u>  |            |
|             | 10 - 1   | For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full                             |                       | 1.00     | EA  | 2171.11                                 | 2171.11         | 10/03/2023 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002294 | <b>Date</b><br>10-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
|             | HD 1080p Ultra Short-throw Laser Projector for Hallway                        |                |          |     |                                |                 |            |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>2171.11</u>  |            |  |
| 11 - 1      | For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards |                | 1.00     | EA  | 305.82                         | 305.82          | 10/03/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>305.82</u>   |            |  |
| 12 - 1      | For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services         |                | 1.00     | EA  | 859.59                         | 859.59          | 10/03/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>859.59</u>   |            |  |
| 13 - 1      | For 'Room 366 Lectern': Custom Lectern for Room 366                           |                | 1.00     | EA  | 11859.48                       | 11859.48        | 10/03/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>11859.48</u> |            |  |
| 14 - 1      | For 'Room 366 Lectern': CON-Line 13 - Professional Services                   |                | 1.00     | EA  | 4206.86                        | 4206.86         | 10/03/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>4206.86</u>  |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002294 | <b>Date</b><br>10-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 15 - 1   | Shipping': CON-Line 8<br>- Shipping | 1.00     | EA  | 2000.00  | 2000.00      | 10/03/2023 |

**Schedule Total** 2000.00

**Total PO Amount** 71049.70

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002313 | <b>Date</b><br>10-04-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Humphrey&Assoc.<br>Preventative<br>Maintenance FY24<br>Annual PO |                | 1.00     | EA  | 193666.34                      | 193666.34    | 10/04/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 193666.34    |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 193666.34    |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002314 | <b>Date</b><br>10-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023 | 2.00     | EA  | 40.00    | 80.00        | 10/04/2023 |

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002315 | <b>Date</b><br>10-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

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**Attention:** Leslie Gatson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | October: Internal<br>Packing and Moving<br>and Disposal  |                          | 1.00     | EA  | 3820.00                                    | 3820.00        | 10/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3820.00</u> |            |
|             | 2 - 1    | November: Internal<br>Packing and Moving<br>and Disposal |                          | 1.00     | EA  | 3820.00                                    | 3820.00        | 10/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3820.00</u> |            |
|             | 3 - 1    | December: Internal<br>Packing and Moving<br>and Disposal |                          | 1.00     | EA  | 1910.00                                    | 1910.00        | 10/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1910.00</u> |            |
|             | 4 - 1    | January: Internal<br>Packing and Moving<br>and Disposal  |                          | 1.00     | EA  | 1910.00                                    | 1910.00        | 10/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1910.00</u> |            |
|             | 5 - 1    | February: Internal<br>Packing and Moving<br>and Disposal |                          | 1.00     | EA  | 1910.00                                    | 1910.00        | 10/04/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1910.00</u> |            |
|             | 6 - 1    | MISC   |                          | 1.00     | EA  | 1595.00                                    | 1595.00        | 10/04/2023 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002315 | <b>Date</b><br>10-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      1595.00

**Total PO Amount**      14965.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002322 | <b>Date</b><br>10-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036965  
 MNTN  
 823 Congress Ave # 1827  
 Austin TX 78768-2437  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 30000.00 | 30000.00        | 10/04/2023 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>30000.00</u> |            |

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002323 | <b>Date</b><br>10-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|--------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1        | SRB 2nd Floor<br>Renovation - Proposal<br>2023-20757 - Bludot<br>Hot Mesh Barstool<br>GREEN |                | 8.00     | EA  | 251.47                         | 2011.76                | 10/04/2023     |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2011.76</u> |  |
| 2 - 1        | Bludot Freight<br>Estimate  |                | 1.00     | EA  | 268.24                         | 268.24                 | 10/04/2023     |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>268.24</u>  |  |
| 3 - 1        | Delivery &<br>Installation Services   |                | 1.00     | EA  | 195.00                         | 195.00                 | 10/04/2023     |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>195.00</u>  |  |
|              |   |                |          |     |                                | <b>Total PO Amount</b> | <u>2475.00</u> |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002335 | <b>Date</b><br>10-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029276  
 Nema 3 Electric Inc  
 4181 Old Highway 67 N  
 Midlothian TX 76065-4355  
 United States

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**Attention:** Herman McKeiver

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Relocate IM Field Utilities - GCA |                | 1.00     | EA  | 10366.49                       | 10366.49   | 10/04/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>10366.49</u>  |            |  |
| 2 - 1                  | Pending Change Orders             |                | 1.00     | EA  | 0.01                           | 0.01   | 10/04/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10366.50</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002338 | <b>Date</b><br>10-05-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034921  
 NATIONAL CHENG KUNG  
 UNIVERSITY  
 No. 1 University Road  
 Tainan City 70101  
 Taiwan, Province of China

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**Attention:** Jasmin Vissage

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | UNT - NCKU Subaward<br>Agreement |                | 1.00     | EA  | 53942.98                       | 53942.98     | 10/05/2023 |  |

**Schedule Total** 53942.98

**Total PO Amount** 53942.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002345 | <b>Date</b><br>10-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 7742610014<br>SLEEVE STOPPER SIZE<br>14 50/CS |                | 2.00     | CS  | 31.66                          | 63.32   | 10/05/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>63.32</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">63.32</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002346 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032486  
 Chapman University  
 1 University Dr  
 Orange CA 92866-1005  
 United States

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**Attention:** Kristi Nelson

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Chapman University<br>Sub-Contract GF70124            |                | 1.00     | EA  | 25000.00                       | 25000.00   | 10/05/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>25000.00</u>  |            |  |
| 2 - 1                  | Chapman University<br>Sub-Contract GF70124-<br>Line 2 |                | 1.00     | EA  | 11662.00                       | 11662.00   | 10/05/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>11662.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">36662.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002351 | <b>Date</b><br>10-05-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |                     |                 |  |
|------------------------|---|-----------------------|-----------------|------------|---------------------------------------|---------------------|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>                       | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                  | 1193100<br>METHYLTETRAZINE-<br>SULFO-NH 100MG |                       | 1.00            | EA         | 595.60                                | 595.60              | 10/05/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>595.60</u>       |                 |  |
| 2 - 1                  | A13724X2MG<br>TCO-PEG4-NHS ESTER<br>4X2MG     |                       | 2.00            | EA         | 165.17                                | 330.34              | 10/05/2023      |  |
| <b>Schedule Total</b>  |   |                       |                 |            |                                       | <u>330.34</u>       |                 |  |
| <b>Total PO Amount</b> |   |                       |                 |            |                                       | <u>925.94</u>       |                 |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002352 | <b>Date</b><br>10-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Sublimed 1H-Tetrazole inAnhydrous Acetonitrile   |                       | 2.00     | EA  | 110.00                                  | 220.00        | 10/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>220.00</u> |            |
|             | 2 - 1    | Acetonitrile anhydrous                           |                       | 4.00     | EA  | 15.00                                   | 60.00         | 10/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>60.00</u>  |            |
|             | 3 - 1    | Acetonitrile, anhydrous                          |                       | 2.00     | EA  | 40.00                                   | 80.00         | 10/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>80.00</u>  |            |
|             | 4 - 1    | Tetrahydrofuran/ AceticAnhydride                 |                       | 30.00    | EA  | 2.00                                    | 60.00         | 10/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>60.00</u>  |            |
|             | 5 - 1    | 10% 1-Methylimidazole inTetrahydrofuran/Pyridine |                       | 2.00     | EA  | 40.00                                   | 80.00         | 10/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>80.00</u>  |            |
|             | 6 - 1    | 0.02M Iodine inTetrahydrofuran/ Water/Pyridine   |                       | 1.00     | EA  | 40.00                                   | 40.00         | 10/05/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002352 | <b>Date</b><br>10-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|------------------|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b>  |                  |          |     |          |              | 40.00      |
| 7 - 1                  | 3% TCA/DCM       | 2.00     | EA  | 80.00    | 160.00       | 10/05/2023 |
| <b>Schedule Total</b>  |                  |          |     |          |              | 160.00     |
| <b>Total PO Amount</b> |                  |          |     |          |              | 700.00     |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002358 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003222  
 Cintas Corporation  
 First Aid Safety Trng & Fire  
 Division  
 850 Freeport Pkwy Ste 300  
 Coppell TX 75019  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | CINTAS-Service Request Form | 1.00     | EA  | 1600.00  | 1600.00      | 10/05/2023 |

**Schedule Total** 1600.00

**Total PO Amount** 1600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002370 | <b>Date</b><br>10-06-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
|                    | 1 - 1                | T100 Thermal Cyclers -<br>Thermal cyclers system<br>includes 96-well<br>thermal cyclers power<br>cord tube support<br>ring |                                  | 1.00            | EA         |                                       | 2995.00         | 2995.00                | 10/06/2023      |
|                    |                      |  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>2995.00</u>  |
|                    | 2 - 1                | Shipping   |                                  | 1.00            | EA         |                                       | 95.00           | 95.00                  | 10/06/2023      |
|                    |                      |  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>95.00</u>    |
|                    |                      |  |                                  |                 |            |                                       |                 | <b>Total PO Amount</b> | <u>3090.00</u>  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002373 | <b>Date</b><br>10-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000439  
 EMD Millipore Corp  
 25760 Network Place  
 CHICAGO IL 60673-1257  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | MADKMAG-71K-06 Mouse<br>Adipokine Mangetic<br>with IL-6, MCP-1,<br>Resistin, Leptin,<br>Insulin, TNF-a |                | 2.00     | EA  | 950.00                         | 1900.00   | 10/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1900.00</u>  |            |  |
| 2 - 1                  | Shipping   |                | 1.00     | EA  | 45.00                          | 45.00   | 10/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>45.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1945.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002380 | <b>Date</b><br>10-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074553  
 JQ Infrastructure LLC  
 100 Glass St Ste 201  
 Dallas TX 75207  
 United States

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**Attention:** Taelon Payne

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Emergency - Rawlins Hall Cornice | 1.00     | EA  | 25000.00 | 25000.00     | 10/06/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002382 | <b>Date</b><br>10-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-Sch              | Item/Description                               | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|--|-----------------------|----------|-----|--|--------------|------------|
| 1 - 1                 | 19181563<br>65/35 LAB COAT UNISEX<br>L         |                       | 1.00     | EA  | 22.09                                      | 22.09        | 10/09/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>22.09</u> |            |
| 2 - 1                 | 19181564<br>65/35 LAB COAT UNISEX<br>XL        |                       | 1.00     | EA  | 22.09                                      | 22.09        | 10/09/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>22.09</u> |            |
| 3 - 1                 | 7000052787<br>3M RESPIRATOR 8200<br>N95 20/PK  |                       | 1.00     | PK  | 12.16                                      | 12.16        | 10/09/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>12.16</u> |            |
| 4 - 1                 | 7000002028<br>RESP N100 W/VLV FACE<br>SELRESP  |                       | 2.00     | EA  | 12.67                                      | 25.34        | 10/09/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>25.34</u> |            |
| 5 - 1                 | 191301597D<br>FB NITRILE GLV PF LF<br>L 100/PK |                       | 1.00     | PK  | 7.62                                       | 7.62         | 10/09/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>7.62</u>  |            |
| 6 - 1                 | 191301597E                                     |                       | 1.00     | PK  | 7.62                                       | 7.62         | 10/09/2023 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002382 | <b>Date</b><br>10-09-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
|                        | FB NITRILE GLV PF LF<br>XL 100PK        |                |          |     |                                |              |            |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 7.62         |            |  |
| 7 - 1                  | 19181512<br>FB CLEAR SAFETY<br>GOGGLES  |                | 2.00     | EA  | 0.57                           | 1.14         | 10/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 1.14         |            |  |
| 8 - 1                  | 144550<br>SIGN 144550 1/SGN             |                | 2.00     | EA  | 12.53                          | 25.06        | 10/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 25.06        |            |  |
| 9 - 1                  | LG11<br>LASER SAFETY GLASSES<br>CLEAR 7 |                | 1.00     | EA  | 401.92                         | 401.92       | 10/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 401.92       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 525.04       |            |  |

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**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002399 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** MiKayla Jones

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Ricoh IMC300F-Printer<br>& Copier Lease<br>Includes Power<br>filter, Delivery |                | 1.00     | EA  | 53.00                          | 53.00   | 10/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>53.00</u>  |            |  |
| 2 - 1                  | B/W Cost per Image is<br>\$0.0163   |                | 1.00     | EA  | 0.00                           | 0.00  | 10/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.00</u>   |            |  |
| 3 - 1                  | Color images at<br>0.0954   |                | 1.00     | EA  | 0.10                           | 0.10  | 10/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.10</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">53.10</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002407 | <b>Date</b><br>10-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039482  
 DFW Consulting Group Inc  
 1616 Corporate Ct  
 Irving TX 75038-2207  
 United States

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**Attention:** Becca  
 Icossipentarhos

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | Renovate Chestnut<br>Hall 102/115 - IDIQ<br>Service Order |                | 1.00     | EA  | 15820.00                       | 15820.00               | 10/09/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>15820.00</u>  |  |
| 2 - 1       | Reimbursable Expenses                                     |                | 1.00     | EA  | 100.00                         | 100.00                 | 10/09/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>100.00</u>  |  |
| 3 - 1       | Pending Amendments  |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/09/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">15920.01</span> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002412 | <b>Date</b><br>10-10-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Kendra Wiese

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date          |
|-------------|----------|---|-----------------------|----------|-----|--|---------------|-------------------|
|             | 1 - 1    | For 'Room 100 Hallway Projector':<br>V11H923520 -<br>PowerLite 800F Full<br>HD 1080p Ultra Short-<br>throw Laser Projector<br>for Class Hallway 100 |                       | 1.00     | EA  | 0.00                                       | 0.00          | 10/10/2023        |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>   |                   |
|             | 2 - 1    | For 'Room 100 Hallway Projector': Room 100<br>preparation to AV new<br>standards  |                       | 1.00     | EA  | 0.00                                       | 0.00          | 10/10/2023        |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>   |                   |
|             | 3 - 1    | For 'Room 100 Hallway Projector': CON-Line<br>1 - Professional<br>Services  |                       | 1.00     | EA  | 0.00                                       | 0.00          | 10/10/2023        |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>   |                   |
|             | 4 - 1    | For 'Cora Stafford Lobby Audio<br>Presentation': CON-<br>Line 5- CB-22 - 2'x2'<br>CB w/ 2 1 RU mounts<br>and 7 AC                                   |                       | 1.00     | EA  | 563.33                                     | 563.33        | <b>03/15/2024</b> |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>563.33</u> |                   |
|             | 5 - 1    | For 'Cora Stafford Lobby Audio  |                       | 1.00     | EA  | 1075.56                                    | 1075.56       | <b>03/15/2024</b> |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002412 | <b>Date</b><br>10-10-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date          |
|-----------------------|---|-----------------------|----------|-----|---|----------------|-------------------|
|                       | Presentation':<br>QLXD24/B87A-G50 -<br>Wireless System with<br>QLXD2/BETA87A<br>Handheld Transmitter                          |                       |          |     |   |                |                   |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>1075.56</u> |                   |
| 6 - 1                 | For 'Cora Stafford<br>Lobby Audio<br>Presentation': CON-<br>Line 5 - 60-1054-01 -<br>6x4 ProDSP Digital<br>Matrix Processor   |                       | 1.00     | EA  | 1027.78                                 | 1027.78        | <b>03/15/2024</b> |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>1027.78</u> |                   |
| 7 - 1                 | For 'Cora Stafford<br>Lobby Audio<br>Presentation': CON-<br>Line 5 - D-ARC -<br>Diversity<br>Architectural antenna<br>- white |                       | 1.00     | EA  | 521.11                                  | 521.11         | <b>03/15/2024</b> |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>521.11</u>  |                   |
| 8 - 1                 | For 'Cora Stafford<br>Lobby Audio<br>Presentation': Cora<br>Stafford Lobby<br>preparation to AV new<br>standards              |                       | 1.00     | EA  | 1865.80                                 | 1865.80        | 10/10/2023        |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>1865.80</u> |                   |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002412 | <b>Date</b><br>10-10-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026239  
 Delcom Group LP  
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 The Colony TX 75056  
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 Denton TX 76205  
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| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|----------------|------------|
| 9 - 1                 | For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services  |                       | 1.00     | EA  | 1667.25  | 1667.25        | 03/15/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>1667.25</u> |            |
| 10 - 1                | For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer                                 |                       | 1.00     | EA  | 2012.17  | 2012.17        | 10/10/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>2012.17</u> |            |
| 11 - 1                | For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to740 MHz, black |                       | 1.00     | EA  | 500.00   | 500.00         | 10/10/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>500.00</u>  |            |
| 12 - 1                | For 'Courtyard Projection Room': QLXD14/85-G50 - WL185 Lavalier Microphone System                                       |                       | 2.00     | EA  | 1021.11  | 2042.22        | 10/10/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>2042.22</u> |            |
| 13 - 1                | For 'Courtyard Projection Room': LS-  |                       | 1.00     | EA  | 2039.18  | 2039.18        | 10/10/2023 |

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**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002412 | <b>Date</b><br>10-10-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

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 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt    | Due Date   |
|----------|---|-----------------------|----------|-----|-----------------------|-----------------|------------|
|          | 58-216 - Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i |                       |          |     |                       |                 |            |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>2039.18</u>  |            |
| 14 - 1   | For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD                           |                       | 1.00     | EA  | 505.19                | 505.19          | 10/10/2023 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>505.19</u>   |            |
| 15 - 1   | For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards                    |                       | 1.00     | EA  | 10613.54              | 10613.54        | 10/10/2023 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>10613.54</u> |            |
| 16 - 1   | For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier                                  |                       | 1.00     | EA  | 2167.47               | 2167.47         | 10/10/2023 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>2167.47</u>  |            |
| 17 - 1   | For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD                                 |                       | 1.00     | EA  | 505.19                | 505.19          | 10/10/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002412 | <b>Date</b><br>10-10-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |                       |     | Replenishment Option: Standard |                |            |  |
|-------------|--|----------------|-----------------------|-----|--------------------------------|----------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity              | UOM | PO Price                       | Extended Amt   | Due Date   |  |
|             |  |                | <b>Schedule Total</b> |     |                                | <u>505.19</u>  |            |  |
| 18 - 1      | For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink  |                | 1.00                  | EA  | 675.00                         | 675.00         | 10/10/2023 |  |
|             |  |                | <b>Schedule Total</b> |     |                                | <u>675.00</u>  |            |  |
| 19 - 1      | For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards  |                | 1.00                  | EA  | 978.29                         | 978.29         | 10/10/2023 |  |
|             |  |                | <b>Schedule Total</b> |     |                                | <u>978.29</u>  |            |  |
| 20 - 1      | For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50" Woofer Indoor/Outdoor Speaker - 2-way        |                | 2.00                  | EA  | 2119.26                        | 4238.52        | 10/10/2023 |  |
|             |  |                | <b>Schedule Total</b> |     |                                | <u>4238.52</u> |            |  |
| 21 - 1      | For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white |                | 2.00                  | EA  | 1159.60                        | 2319.20        | 10/10/2023 |  |

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**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002412 | <b>Date</b><br>10-10-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|-----------------|------------|
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>2319.20</u>  |            |
|             | 22 - 1   | For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE |                       | 1.00     | EA  | 1076.92                                 | 1076.92         | 03/15/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1076.92</u>  |            |
|             | 23 - 1   | For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards   |                       | 1.00     | EA  | 790.31                                  | 790.31          | 10/10/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>790.31</u>   |            |
|             | 24 - 1   | For 'Courtyard Outside': CON-Line 20 - Professional Services                    |                       | 1.00     | EA  | 7883.66                                 | 7883.66         | 10/10/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>7883.66</u>  |            |
|             | 25 - 1   | Shipping': CON-Line 20 - Shipping   |                       | 1.00     | EA  | 1000.00                                 | 1000.00         | 10/10/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1000.00</u>  |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>46067.69</u> |            |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002412 | <b>Date</b><br>10-10-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
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**Attention:** Kendra Wiese

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**



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**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002413 | <b>Date</b><br>10-10-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033747  
 Etix, Inc.  
 909 Aviation Pkwy Ste 900  
 Morrisville NC 27560-9000  
 United States

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**Attention:** Vickie Napier

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Etix Blanket     | 1.00     | EA  | 15000.00 | 15000.00        | 10/10/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>15000.00</u> |            |

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002416 | <b>Date</b><br>10-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039242  
 Simple Color Media  
 1804 Laurel St  
 Denton TX 76205-6921  
 United States

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**Attention:** Hannah  
 Kronenberger

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 4200  
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 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |  |
| 1 - 1                  | Service Form Request |                | 1.00     | EA  | 2500.00                        | 2500.00                              | 10/10/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>2500.00</u>                       |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <input type="text" value="2500.00"/> |            |  |

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002421 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

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 Park

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 1 - 1       | IsoMet 1000, 85-264V,<br>50/60Hz [ConAll] |                | 1.00     | EA  | 11098.74                       | 11098.74              | 10/10/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>11098.74</u> |  |
| 2 - 1       | WARRANTY Standard<br>Warranty             |                | 1.00     | EA  | 0.00                           | 0.00                  | 10/10/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>0.00</u>     |  |
| 3 - 1       | TABLE SAW ATTACHMENT                      |                | 1.00     | EA  | 1951.64                        | 1951.64               | 10/10/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>1951.64</u>  |  |
| 4 - 1       | TABLE SAW SPLASH<br>GUARD                 |                | 1.00     | EA  | 600.00                         | 600.00                | 10/10/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>600.00</u>   |  |
| 5 - 1       | Small, Double Saddle<br>Chuck             |                | 1.00     | EA  | 201.00                         | 201.00                | 10/10/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>201.00</u>   |  |
| 6 - 1       | IsoMet Blade, 20HC,<br>5in [127mm]        |                | 3.00     | EA  | 518.00                         | 1554.00               | 10/10/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>1554.00</u>  |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002421 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000016473  
 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 7 - 1    | IsoMet Blade, 15HC,<br>5in [127mm]   |                          | 1.00     | EA  | 518.00                                     | 518.00         | 10/10/2023 |
|             |          |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>518.00</u>  |            |
|             | 8 - 1    | IsoMet Blade, 20LC,<br>5in [127mm]   |                          | 2.00     | EA  | 518.00                                     | 1036.00        | 10/10/2023 |
|             |          |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>1036.00</u> |            |
|             | 9 - 1    | IsoCut CBN Blade, HC,<br>6in [152mm] |                          | 2.00     | EA  | 676.00                                     | 1352.00        | 10/10/2023 |
|             |          |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>1352.00</u> |            |
|             | 10 - 1   | Cool 3, 33.8oz [1L]                  |                          | 1.00     | EA  | 105.00                                     | 105.00         | 10/10/2023 |
|             |          |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>105.00</u>  |            |
|             | 11 - 1   | Mount Chuck, 1.5in                   |                          | 1.00     | EA  | 180.00                                     | 180.00         | 10/10/2023 |
|             |          |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>180.00</u>  |            |
|             | 12 - 1   | MOUNT CHUCK, 1-1.25IN                |                          | 1.00     | EA  | 136.00                                     | 136.00         | 10/10/2023 |
|             |          |                                      |                          |          |     | <b>Schedule Total</b>                      | <u>136.00</u>  |            |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002421 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

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 Buehler, Division of Illinois  
 Tool Works  
 41 Waukegan Road  
 PO Box 1  
 Lake Bluff IL 60044  
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 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Total PO Amount**      18732.38

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002422 | <b>Date</b><br>10-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038807  
 Sciencetech Inc.  
 1450 Global Drive  
 London N6N 1R3  
 Canada

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**Attention:** Beth Jeffcoat

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | Quantum<br>Efficiency/IPCE<br>System with EQE/IQE |                | 1.00     | EA  | 40375.00                       | 40375.00               | 10/10/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>40375.00</u>  |  |
| 2 - 1       | [Con]Packaging and<br>Handling                    |                | 1.00     | EA  | 600.00                         | 600.00                 | 10/10/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>600.00</u>  |  |
| 3 - 1       | [Con]Shipping Charge                              |                | 1.00     | EA  | 560.00                         | 560.00                 | 10/10/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>560.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">41535.00</span> |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002424 | <b>Date</b><br>10-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Ruben Alvarado

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 40N9650<br>Lexmark MC3426i -<br>Multifunction printer |                | 3.00     | EA  | 675.00                         | 2025.00   | 10/10/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2025.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2025.00</span> |            |  |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002426 | <b>Date</b><br>10-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt                       | Due Date   |
|------------------------|----------|----------------------|-----------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Service Form Request |                       | 1.00     | EA  | 11329.28 | 11329.28   | 10/10/2023 |
| <b>Schedule Total</b>  |          |                      |                       |          |     |          | <u>11329.28</u>  |            |
| <b>Total PO Amount</b> |          |                      |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">11329.28</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002427 | <b>Date</b><br>10-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009977  
 Renegade Brands USA Inc  
 5351 Naiman Parkway Unit  
 A  
 Solon OH 44139  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                   | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|--|---------------------------------------|-----------------|
|                        | 1 - 1                | Laundry Supplies<br>Blanket |                                  | 1.00            | EA         | 12000.00   | 12000.00                              | 10/10/2023      |
| <b>Schedule Total</b>  |                      |                             |                                  |                 |            |  | <u>12000.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                             |                                  |                 |            |  | <input type="text" value="12000.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002432 | <b>Date</b><br>10-10-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000073490  
 Farnsworth Group Inc  
 2709 McGraw Dr  
 Bloomington IL 61704  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Clark Hall MEP - IDIQ |                | 1.00     | EA  | 114625.00                      | 114625.00   | 10/10/2023 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>114625.00</u>  |            |  |
| 2 - 1                  | <b>Amendment #1</b>   |                | 1.00     | EA  | 26463.00                       | 26463.00  | 10/10/2023 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>26463.00</u>   |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">141088.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002441 | <b>Date</b><br>10-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | DELIVERY CHARGE  |               | 12.00           | EA                                    | 40.00           | 480.00              | 10/10/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>480.00</u>       |                 |
| 2 - 1                 | ENERGY CHARGE FOR LIQUID ARGON                                   |               | 3600.00         | EA                                    | 0.15            | 540.00              | 10/10/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>540.00</u>       |                 |
| 3 - 1                 | FILL, ARGON INDUSTRIAL BULK - @ \$./100CCF**Delivery ticket DZ** |               | 3600.00         | EA                                    | 7.40            | 26640.00            | 10/10/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>26640.00</u>     |                 |
| 4 - 1                 | HAZARDOUS MATERIAL CHARGE  |               | 12.00           | EA                                    | 8.00            | 96.00               | 10/10/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>96.00</u>        |                 |
| 5 - 1                 | NETWORK CHARGE FOR LIQUID ARGON                                  |               | 3600.00         | EA                                    | 0.40            | 1440.00             | 10/10/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>1440.00</u>      |                 |
| 6 - 1                 | RENTAL MICROBULK LIQUID NITROGEN TANK                            |               | 12.00           | EA                                    | 523.50          | 6282.00             | 10/10/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>6282.00</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002441 | <b>Date</b><br>10-10-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 35478.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002461 | <b>Date</b><br>10-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012649  
 University of Oregon  
 Sponsored Projects  
 Services  
 5219 Universtiy of Oregon  
 Eugene OR 97403-5219  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                     |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                            |  |
| 1 - 1       | spilbsa16105 Allele<br>with one point<br>mutation, adult males<br>zebra fish treated<br>with ENU |                | 1.00     | EA  | 450.00                         | 450.00                 | 10/11/2023                          |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>450.00</u>                       |  |
| 2 - 1       | 2 nursery tanks  |                | 2.00     | EA  | 200.00                         | 400.00                 | 10/11/2023                          |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>400.00</u>                       |  |
| 3 - 1       | Shipping   |                | 1.00     | EA  | 125.00                         | 125.00                 | 10/11/2023                          |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>125.00</u>                       |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="975.00"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002466 | <b>Date</b><br>10-11-2023  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 3404 Garden Brook Drive  
 Dallas TX 75234-2444  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Entech-Maint.<br>Generator Annual | 1.00     | EA  | 2420.06  | 2420.06      | 10/11/2023 |

**Schedule Total** 2420.06

**Total PO Amount** 2420.06

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002484 | <b>Date</b><br>10-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | replace the damaged Belts on elevator two (2) at UNT Rawlins. |                | 1.00     | EA  | 33038.52                       | 33038.52   | 10/11/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>33038.52</u>  |            |  |
| 2 - 1                  | Bond  |                | 1.00     | EA  | 246.00                         | 246.00   | 10/11/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>246.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">33284.52</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002490 | <b>Date</b><br>10-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | TLC Silica gel 60pkg of 25 sheets |                | 1.00     | EA  | 246.60                         | 246.60                              | 10/11/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>246.60</u>                       |            |  |
| 2 - 1                  | Transportation/Handling           |                | 1.00     | EA  | 20.00                          | 20.00                               | 10/11/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>20.00</u>                        |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <input type="text" value="266.60"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002494 | <b>Date</b><br>10-11-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059404  
 Life Technologies  
 Corporation  
 5781 Van Allen Way  
 Carlsbad CA 92008  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date                            |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|-------------------------------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |                                     |
| 1 - 1                       | Pyridine, Ultrapure,<br>Spectrophotometric<br>Grade, 99.5+%, Thermo<br>Scientific Chemicals |                          | 1.00     | EA  | 142.00                         | 142.00                 | 10/11/2023                          |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>142.00</u>                       |
| 2 - 1                       | Trifluoroacetic acid,<br>99+%, extra pure,<br>Thermo Scientific<br>Chemicals                |                          | 1.00     | EA  | 33.60                          | 33.60                  | 10/11/2023                          |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>33.60</u>                        |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="175.60"/> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002499 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011868  
 Bradley,Ryan  
 626 The Townes  
 Tuscaloosa AL 35406  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|--------------|------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1        | Ryan Bradley     |                          | 1.00     | EA  | 9000.00                                    | 9000.00                              | 10/12/2023 |
| <b>Schedule Total</b>  |              |                  |                          |          |     |  | <u>9000.00</u>                       |            |
| <b>Total PO Amount</b> |              |                  |                          |          |     |  | <input type="text" value="9000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002508 | <b>Date</b><br>10-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005450  
 T2 Systems, Inc.  
 8900 Keystone Xing Ste  
 700  
 Indianapolis IN 46240-4697  
 United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | T2 Permit Direct FY24 |                | 1.00     | EA  | 60000.00                       | 60000.00        | 10/12/2023 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>60000.00</u> |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <u>60000.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002511 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000000748  
 Henry Schein Inc  
 135 Duryea Road  
 Melville NY 11747  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|------------------------------------|-----------------|
|                        | 1 - 1                | Steri-Strip Skin<br>Compound 0.66mL 40/Bx |                                  | 1.00            | EA         | 24.38  | 24.38                              | 10/12/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>24.38</u>                       |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <input type="text" value="24.38"/> |                 |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002517 | <b>Date</b><br>10-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005601  
 The Playwell Group, Inc.  
 203A State Highway 46 E  
 Boerne TX 78006-8207  
 United States

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**Attention:** Leslie Gatson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | 6' CONTOUR BENCH WITH<br>BACK-SURFACE MOUNT-<br>WAVE PATTERN-POWDER<br>COAT FRAME COLOR:<br>FRAME-GREEN COLOR:<br>SEAT-GREEN |                | 14.00    | EA  | 1572.25                        | 22011.50               | 10/12/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>22011.50</u> |  |
| 2 - 1       | SHIPPING & HANDLING  |                | 1.00     | EA  | 1740.51                        | 1740.51                | 10/12/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1740.51</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>23752.01</u> |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002518 | <b>Date</b><br>10-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000912  
 Barnes & Noble College  
 1400 Old Country Rd  
 Westbury NY 11590  
 United States

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**Attention:** Jennifer Cripps

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 4200  
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 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Fall Book Award 2023 |                | 1.00     | EA  | 4500.00                        | 4500.00   | 10/12/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>4500.00</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4500.00</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002520 | <b>Date</b><br>10-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053128  
 Merelex Corporation  
 dbaAmerican Elements  
 10884 Weyburn Ave  
 Los Angeles CA 90024  
 United States

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| Tax Exempt? |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Zirconium Metal Powder   |                | 2.00     | KG  | 1012.65                        | 2025.30                | 10/12/2023     |  |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>2025.30</u> |  |
| 2 - 1       | Shipping-Estimated FedEx |                | 1.00     | EA  | 150.00                         | 150.00                 | 10/12/2023     |  |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>150.00</u>  |  |
|             |                          |                |          |     |                                | <b>Total PO Amount</b> | <u>2175.30</u> |  |

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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-NT00002522      | 10-12-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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| Line-<br>Sch          | Tax Exempt?<br>Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 1 - 1                 | CS12<br>TK91561115T Test<br>Sieve Cover Test<br>Sieve Cover Stainless<br>Steel Screen Material<br>Outside Dia. 12 in<br>Frame Inside Dia. 12<br>in  |                          | 2.00     | EA  | 45.71                                      | 91.42         | 10/12/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>91.42</u>  |            |
| 2 - 1                 | PS12FX<br>TK91561116T Test<br>Sieve Pan Test Sieve<br>Pan Stainless Steel<br>Screen Material<br>Stainless Steel Frame<br>Material Outside Dia.<br>12 in Frame Inside<br>Dia. 12 in Overall<br>Depth 2 in  |                          | 2.00     | EA  | 114.87                                     | 229.74        | 10/12/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>229.74</u> |            |
| 3 - 1                 | 60SS12I<br>TK91561117T Wire<br>Cloth Laboratory Test<br>Sieve Wire Cloth Test<br>Sieve Stainless Steel<br>Screen Material<br>Stainless Steel Frame<br>Material Mesh Size 60<br>Mesh Size Range<br>Medium Wire Dia. 0.16<br>mm Opening Size 60<br>Outside Dia. 12 in<br>Frame Inside Dia. 12<br>in Overall Dep |                          | 2.00     | EA  | 135.08                                     | 270.16        | 10/12/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>270.16</u> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002522 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
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 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|---------------|------------|
| 4 - 1                 | 100SS12I<br>TK91561118T Wire<br>Cloth Laboratory Test<br>Sieve Wire Cloth Test<br>Sieve Stainless Steel<br>Screen Material<br>Stainless Steel Frame<br>Material Mesh Size<br>100 Mesh Size Range<br>Fine Wire Dia. 0.1 mm<br>Opening Size 100<br>Outside Dia. 12 in<br>Frame Inside Dia. 12<br>in Overall Dept |                       | 2.00     | EA  | 137.84   | 275.68        | 10/12/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>275.68</u> |            |
| 5 - 1                 | 170SS12I<br>TK91561119T Wire<br>Cloth Laboratory Test<br>Sieve Wire Cloth Test<br>Sieve Stainless Steel<br>Screen Material<br>Stainless Steel Frame<br>Material Mesh Size<br>170 Mesh Size Range<br>Fine Wire Dia. 0.063<br>mm Opening Size 170<br>Outside Dia. 12 in<br>Frame Inside Dia. 12<br>in Overall De |                       | 2.00     | EA  | 151.62   | 303.24        | 10/12/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>303.24</u> |            |
| 6 - 1                 | 230SS12I<br>TK91561120T Wire<br>Cloth Laboratory Test<br>Sieve Wire Cloth Test<br>Sieve Stainless Steel<br>Screen Material<br>Stainless Steel Frame<br>Material Mesh Size<br>230 Mesh Size Range<br>Fine Wire Dia. 0.045   |                       | 2.00     | EA  | 170.00   | 340.00        | 10/12/2023 |

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# Purchase Order

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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002522 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
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 Denton TX 76205  
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| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|---------------|------------|
|                       | mm Opening Size 230<br>Outside Dia. 12 in<br>Frame Inside Dia. 12 in Overall De   |                       |          |     |          |               |            |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>340.00</u> |            |
| 7 - 1                 | 325SS12I<br>TK91561121T Wire<br>Cloth Laboratory Test<br>Sieve Wire Cloth Test<br>Sieve Stainless Steel<br>Screen Material<br>Stainless Steel Frame<br>Material Mesh Size<br>325 Mesh Size Range<br>Fine Wire Dia. 0.032<br>mm Opening Size 325<br>Outside Dia. 12 in<br>Frame Inside Dia. 12 in Overall De         |                       | 2.00     | EA  | 239.47   | 478.94        | 10/12/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>478.94</u> |            |
| 8 - 1                 | 3005HFC<br>TK91561122T Hand<br>Operated Drum Pump<br>Action Type Rotary<br>Wetted Materials<br>carbon steel Cast<br>iron polyethylene<br>hose viton seals<br>Piston Material Not<br>Available Max.<br>Viscosity 2000 cps<br>Hose Length 5 ft<br>Metered Not Available<br>Features 5 ft<br>Discharge Hose and<br>On/ |                       | 2.00     | EA  | 100.27   | 200.54        | 10/12/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>200.54</u> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002522 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 9 - 1                 | POLY550H-BL<br>TK91561123T Transport<br>Drum Body Color Blue<br>Body Material Gauge<br>Not Applicable Body<br>Thickness 87 mil<br>Bottom Material Gauge<br>Not Applicable<br>Closing Ring Material<br>Steel Cover Color<br>White Cover Material<br>Polyethylene Drum<br>Closure Lever Lock<br>Ring Drum Head Type |               | 2.00            | EA                                    | 156.26          | 312.52              | 10/12/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>312.52</u>       |                 |
| 10 - 1                | RHP400<br>TK91561124T Specialty<br>Gas Regulator Maximum<br>Gauge Outlet Pressure<br>4000 psig Number of<br>Stages Single Stage<br>Compatible Gas Type<br>Nitrogen Control Type<br>T-Handle Inlet<br>Connection Type NGO<br>Inlet Connection<br>Gender Male Inlet<br>Connection Size 0.965<br>In.-14 Outlet       |               | 1.00            | EA                                    | 151.38          | 151.38              | 10/12/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>151.38</u>       |                 |
| 11 - 1                | 4F.25X6-6<br>TK91561125T Stainless<br>Steel Flat Bar<br>Stainless Steel 304<br>Rectangular Bar 6 in<br>Overall Length Length<br>Tolerance 0.125/-0 in<br>6 in Overall Width<br>Width Tolerance 0.008  |               | 1.00            | EA                                    | 29.35           | 29.35               | 10/12/2023      |

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|   |  |                           |
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| <b>Purchase Order</b><br>NT752-NT00002522 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|----------|-----|----------|--------------|----------|
|          | in/-0.004 in 0.25 in Thickness<br>Thickness Tolerance 0.008/-0.004 in Fabrication<br>Hot Rolled H |          |     |          |              |          |

**Schedule Total** 29.35

|        |  |      |    |       |       |            |
|--------|--|------|----|-------|-------|------------|
| 12 - 1 | BULK-RS-S30-12<br>TK91561126T Silicone Sheet Sheet Adhesive<br>Type Plain Backing Backing Type Non-Adhesive<br>Color Red Durometer 30A Grade Standard Material<br>Silicone Standards ASTM D2000 GE 306<br>Maximum Temperature 400 Degrees F<br>Minimum Temperature -80 Degrees F<br>Overall Length | 1.00 | EA | 38.75 | 38.75 | 10/12/2023 |
|--------|--|------|----|-------|-------|------------|

**Schedule Total** 38.75

|        |  |      |    |      |       |            |
|--------|--|------|----|------|-------|------------|
| 13 - 1 | ZUSA-TF-VAC-83<br>TK91561127T Centering Ring Compatible Tube<br>Outer Diameter 1 in Includes Screen No<br>Inner Ring Material Stainless Steel<br>Maximum Operating Temperature 320 Degrees F<br>Recommended Sterilization Autoclave Compatible<br>Flange Outside Diameter 1 37/64 in<br>Vacuum Rat | 4.00 | EA | 8.61 | 34.44 | 10/12/2023 |
|--------|--|------|----|------|-------|------------|

**Schedule Total** 34.44

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|   |  |                           |
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| Line-<br>Sch          | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 14 - 1                | ZUSA-TF-VAC-79<br>TK91561128T Clamp<br>Clamp Type Clamp<br>Clamp Connection Type<br>Wing Nut Compatible<br>Tube Size 1 1/2 in<br>Material 304<br>Stainless Steel<br>Includes Lanyard No<br>Maximum Operating<br>Pressure 85 psi<br>Maximum Operating<br>Temperature 320<br>Degrees F Trade No.<br>40 Compatible Flange     |                          | 4.00     | EA  | 17.63                                      | 70.52        | 10/12/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>70.52</u> |            |
| 15 - 1                | ZUSA-TF-VAC-78<br>TK91561129T Clamp<br>Clamp Type Clamp<br>Clamp Connection Type<br>Wing Nut Compatible<br>Tube Size 1 in<br>Material 304<br>Stainless Steel<br>Includes Lanyard No<br>Maximum Operating<br>Pressure 85 psi<br>Maximum Operating<br>Temperature 320<br>Degrees F Trade No.<br>25 Compatible Flange<br>Outs |                          | 4.00     | EA  | 15.17                                      | 60.68        | 10/12/2023 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>60.68</u> |            |
| 16 - 1                | ZUSA-TF-VAC-77<br>TK91561130T Clamp<br>Clamp Type Clamp<br>Clamp Connection Type<br>Wing Nut Compatible  |                          | 4.00     | EA  | 12.06                                      | 48.24        | 10/12/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002522 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys, Jill Kathryn        | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** UNT Discovery Park

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|----------|-----|----------|--------------|----------|
|          | Tube Size 3/4 in<br>Material 304<br>Stainless Steel<br>Includes Lanyard No<br>Maximum Operating<br>Pressure 85 psi<br>Maximum Operating<br>Temperature 320<br>Degrees F Trade No.<br>10 16 Compatible<br>Flange |          |     |          |              |          |

**Schedule Total** 48.24

|        |   |      |    |       |       |            |
|--------|---|------|----|-------|-------|------------|
| 17 - 1 | ZUSA-TF-VAC-75<br>TK91561131T Cap<br>Application Air<br>Potable Water<br>Compatible Tube Outer<br>Diameter 1 1/2 in<br>Material Stainless<br>Steel Material Grade<br>304 Maximum Operating<br>Temperature 320<br>Degrees F Recommended<br>Sterilization<br>Autoclave Specific<br>Fitting Shape Cap<br>Trade No. 40 Vacu | 4.00 | EA | 17.10 | 68.40 | 10/12/2023 |
|--------|---|------|----|-------|-------|------------|

**Schedule Total** 68.40

|        |   |      |    |       |       |            |
|--------|---|------|----|-------|-------|------------|
| 18 - 1 | ZUSA-TF-VAC-74<br>TK91561132T Cap<br>Application Air<br>Potable Water<br>Compatible Tube Outer<br>Diameter 1 in<br>Material Stainless<br>Steel Material Grade<br>304 Maximum Operating<br>Temperature 320<br>Degrees F Recommended<br>Sterilization<br>Autoclave Specific | 4.00 | EA | 10.95 | 43.80 | 10/12/2023 |
|--------|---|------|----|-------|-------|------------|

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|                       |   |                           |
|-----------------------|---|---------------------------|
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| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-NT00002522      | 10-12-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Tax Exempt ID:**  
**Mfg ID**
**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|----------|-----|----------|--------------|----------|
|--------------|------------------|----------|-----|----------|--------------|----------|

Fitting Shape Cap  
 Trade No. 25 Vacuum R

|                       |       |
|-----------------------|-------|
| <b>Schedule Total</b> | 43.80 |
|-----------------------|-------|

|        |   |      |    |      |       |            |
|--------|---|------|----|------|-------|------------|
| 19 - 1 | ZUSA-TF-VAC-73<br>TK91561133T Cap<br>Application Air<br>Potable Water<br>Compatible Tube Outer<br>Diameter 3/4 in<br>Material Stainless<br>Steel Material Grade<br>304 Maximum Operating<br>Temperature 320<br>Degrees F Recommended<br>Sterilization<br>Autoclave Specific<br>Fitting Shape Cap<br>Trade No. 16 Vacuum | 4.00 | EA | 9.54 | 38.16 | 10/12/2023 |
|--------|---|------|----|------|-------|------------|

|                       |       |
|-----------------------|-------|
| <b>Schedule Total</b> | 38.16 |
|-----------------------|-------|

|        |   |      |    |       |       |            |
|--------|---|------|----|-------|-------|------------|
| 20 - 1 | 2EXG8<br>TK91561134T Stainless<br>Steel Rod 304<br>Stainless Steel 304<br>Rod Outside Diameter<br>1 1/2 in Outside<br>Diameter Tolerance +/-<br>0.003 in 12 in<br>Overall Length Length<br>Tolerance +/-1.000 in<br>Fabrication Cold<br>Finished Heat<br>Treatment Annealed<br>Heat Treatable Yes<br>Mechanical F | 1.00 | EA | 45.74 | 45.74 | 10/12/2023 |
|--------|---|------|----|-------|-------|------------|

|                       |       |
|-----------------------|-------|
| <b>Schedule Total</b> | 45.74 |
|-----------------------|-------|

|                      |
|----------------------|
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# Purchase Order

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|   |  |                           |
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| <b>Purchase Order</b><br>NT752-NT00002522 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| Line-<br>Sch          | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 21 - 1                | 3ACZ6<br>TK91561135T Tubing<br>Cleaned and Capped No<br>Coating Color Not<br>Applicable Copper<br>Tube Type Not<br>Applicable<br>Fabrication Seamless<br>Inside Diameter 1.37<br>in Material 304<br>Stainless Steel<br>Material Grade 304<br>Maximum Operating<br>Pressure 1453 psi 72<br>Degrees F Maximum 0 |                          | 1.00     | EA  | 132.11                                     | 132.11        | 10/12/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>132.11</u> |            |
| 22 - 1                | 3ACT9<br>TK91561136T Tubing<br>Cleaned and Capped No<br>Coating Color Not<br>Applicable Copper<br>Tube Type Not<br>Applicable<br>Fabrication Seamless<br>Inside Diameter 0.12<br>in Material 304<br>Stainless Steel<br>Material Grade 304<br>Maximum Operating<br>Pressure 8125 psi 72<br>Degrees F Maximum 0 |                          | 2.00     | EA  | 31.95                                      | 63.90         | 10/12/2023 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>63.90</u>  |            |
| 23 - 1                | 251009SW02LV/15<br>TK91561137T<br>Industrial Compound<br>Gauge Nominal Dial<br>Size 2 1/2 in<br>Accuracy +/-1.0<br>Percent Gauge Case<br>Material 304<br>Stainless Steel  |                          | 1.00     | EA  | 110.10                                     | 110.10        | 10/12/2023 |

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# Purchase Order

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|   |  |                           |
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| <b>Purchase Order</b><br>NT752-NT00002522 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|--------------|----------|
|                       |          | Process Connection<br>Type NPT Process<br>Connection Gender<br>Male Lens Material<br>Polycarbonate Process<br>Connection Size 1/4<br>in Field Fi |                          |          |     |  |              |          |
| <b>Schedule Total</b> |          |  |                          |          |     |  | 110.10       |          |

|                       |  |  |      |    |      |       |            |  |
|-----------------------|--|--|------|----|------|-------|------------|--|
| 24 - 1                | G-MVSP-25M<br>TK91561138T Ball<br>Valve Body Material<br>Brass Body Style<br>Inline 2-Piece Pipe<br>Size 1/4 in<br>Connection Type FNPT<br>x MNPT Standard Port<br>Max. Pressure 250 psi<br>CWP Temp. Range 0<br>Degrees to 160<br>Degrees F Ball<br>Material Chrome<br>Plated Brass Seat<br>Material PTFE Stem<br>Typ |  | 4.00 | EA | 8.37 | 33.48 | 10/12/2023 |  |
| <b>Schedule Total</b> |  |  |      |    |      |       | 33.48      |  |

|        |  |  |      |    |       |        |            |
|--------|--|--|------|----|-------|--------|------------|
| 25 - 1 | ZUSA-TF-VAC-4<br>TK91561139T Vacuum<br>Tube Fitting<br>Application Air<br>Potable Water Fitting<br>Side A Connection<br>Type NW Fitting Side<br>B Connection Type<br>MNPT Fitting Material<br>Stainless Steel<br>Material Grade 304<br>Fitting Side B Pipe<br>Size 1/4 in Fitting<br>Side A Tube Outer<br>Diameter 1 i |  | 4.00 | EA | 78.95 | 315.80 | 10/12/2023 |
|--------|--|--|------|----|-------|--------|------------|

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002522 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
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 4200  
 Denton TX 76205  
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| Tax Exempt?  |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|--------------|---|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
|              |   |                | <b>Schedule Total</b>          |     |          | <u>315.80</u> |            |
| 26 - 1       | 600X111N014<br>TK91561140T Cross<br>Stainless Steel 316<br>Class Class 150 For<br>Pipe Schedule 40 1/4<br>in Female NPT 1/4 in<br>18 1/4 in Female NPT<br>1/4 in 18 1/4 in<br>Female NPT 1/4 in 1/4<br>in Female NPT 1/4 in<br>300 psi Maximum<br>Operating Pressure  |                | 1.00                           | EA  | 9.10     | 9.10          | 10/12/2023 |
|              |   |                | <b>Schedule Total</b>          |     |          | <u>9.10</u>   |            |
| 27 - 1       | N75001L<br>TK91561141T Cartridge<br>NIOSH Rating Organic<br>Vapor OV Black<br>Compatible with Brand<br>and Series Honeywell<br>North 5400 Series<br>Honeywell North 5500<br>Series Honeywell<br>North 7600 Series<br>Honeywell North 7700<br>Series Honeywell<br>North RU6500 Series<br>Honeywell North RU850 |                | 5.00                           | EA  | 15.61    | 78.05         | 10/12/2023 |
|              |   |                | <b>Schedule Total</b>          |     |          | <u>78.05</u>  |            |
| 28 - 1       | 7580P100<br>TK91561142T Filter<br>NIOSH Rating P100<br>Magenta Compatible<br>with Brand and Series<br>Honeywell North 5400<br>Series Honeywell  |                | 5.00                           | EA  | 19.89    | 99.45         | 10/12/2023 |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002522 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |          |
|-------------|--|----------------|--------------------------------|-----|----------|--------------|----------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date |
|             | North 5500 Series<br>Honeywell North 7600 Series<br>Series Honeywell<br>North 7700 Series<br>Honeywell North<br>RU6500 Series<br>Honeywell North<br>RU8500 Series Resp |                |                                |     |          |              |          |

**Schedule Total** 99.45

|        |   |  |      |    |       |       |            |
|--------|---|--|------|----|-------|-------|------------|
| 29 - 1 | 7506N95<br>TK91561143T Filter<br>NIOSH Rating N95<br>White Compatible with Brand and Series<br>Honeywell North 5400 Series<br>Series Honeywell<br>North 5500 Series<br>Honeywell North 7600 Series<br>Series Honeywell<br>North 7700 Series<br>Honeywell North<br>RU6500 Series<br>Honeywell North<br>RU8500 Series Respira |  | 2.00 | EA | 16.72 | 33.44 | 10/12/2023 |
|--------|---|--|------|----|-------|-------|------------|

**Schedule Total** 33.44

|        |   |  |      |    |       |       |            |
|--------|---|--|------|----|-------|-------|------------|
| 30 - 1 | 20AN63<br>TK91561144T Tig<br>Welding Rod AWS<br>Classification ER309<br>ER309L Material<br>Stainless Steel<br>Process TIG Welding<br>GTAW Overall Diameter<br>0.0625 in Overall<br>Length 36 in Tensile<br>Strength As Welded 85<br>ksi Yield Strength<br>Minimum Required 58<br>ksi Yield Strength As<br>Welde |  | 1.00 | EA | 18.34 | 18.34 | 10/12/2023 |
|--------|---|--|------|----|-------|-------|------------|

**Authorized Signature**



# Purchase Order

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| <b>Purchase Order</b><br>NT752-NT00002522 | <b>Date</b><br>10-12-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 United States

| Tax Exempt?  |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |                |  |
|--------------|---|----------------|--------------------------------|-----|----------|--------------|----------------|--|
| Line-<br>Sch | Item/Description                                  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date       |  |
|              |   |                | <b>Schedule Total</b>          |     |          |              | <u>18.34</u>   |  |
| 31 - 1       | TK91561145T SHIPPING<br>FEES 4GY40 3ACZ6<br>3ACT9 |                | 1.00                           | EA  | 0.00     | 0.00         | 10/12/2023     |  |
|              |   |                | <b>Schedule Total</b>          |     |          |              | <u>0.00</u>    |  |
|              |   |                | <b>Total PO Amount</b>         |     |          |              | <u>4025.47</u> |  |

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002524 | <b>Date</b><br>10-12-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039639  
 CONOVER COMPANY  
 4 Brookwood Ct  
 Appleton WI 54914-8618  
 United States

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**Attention:** Tori Nelson

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 4200  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Online career exploration and emotional intelligence assessment | 1.00     | EA  | 4250.00  | 4250.00      | 10/12/2023 |

**Schedule Total** 4250.00

**Total PO Amount** 4250.00

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|   |  |                           |
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| <b>Purchase Order</b><br>NT752-NT00002527 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Tami Deaton

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| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Copier Lease     |                | 1.00     | EA  | 222.00                         | 222.00   | 10/12/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>222.00</u>  |            |  |
| 2 - 1                  | Color Copies     |                | 1.00     | EA  | 20.00                          | 20.00  | 10/12/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>20.00</u>   |            |  |
| 3 - 1                  | B&W Copies       |                | 1.00     | EA  | 20.00                          | 20.00  | 10/12/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>20.00</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">262.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002531 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005584  
 Burgoon Company  
 PO Box 290  
 Texas City TX 77592  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                       |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                              |  |
| 1 - 1       | BG310006 T350 JLG<br>Tow-Pro Boom Lift -<br>35 Ft |                | 1.00     | EA  | 40262.88                       | 40262.88               | 10/13/2023                            |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>40262.88</u>                       |  |
| 2 - 1       | BG000001 Freight                                  |                | 1.00     | EA  | 1900.00                        | 1900.00                | 10/13/2023                            |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1900.00</u>                        |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="42162.88"/> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002532 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039506  
 Mattice,Sarah Anne  
 4268 Ripken Cir W  
 Jacksonville FL 32224-4628  
 United States

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**Attention:** Amy Cassidy

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | JAIN Honorarium<br>11/16/23 | 1.00     | EA  | 1000.00  | 1000.00      | 10/13/2023 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002533 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039579  
 Creller,Aaron Bradley  
 4268 Ripken Cir W  
 Jacksonville FL 32224-4628  
 United States

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**Attention:** Amy Cassidy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | JAIN Honorarium<br>11/16/23 |                | 1.00     | EA  | 1000.00                        | 1000.00   | 10/13/2023 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>1000.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002535 | <b>Date</b><br>10-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012600  
 Forde,Steven Paul  
 20 Cumbres Pass  
 Santa Fe NM 87508-2195  
 United States

**Ship To:** This is not a valid  
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**Attention:** Brenda Davidson  
 Swartz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Guest Lecturer<br>Constitution Day | 1.00     | EA  | 750.00   | 750.00       | 10/12/2023 |

**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002550 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | dB Technologies VIO<br>S115 -Active<br>subwoofer 1x15"<br>woofer, flyable,<br>Digipro G3 900 RMS<br>amp, RD net   |                | 1.00     | EA  | 2810.40                        | 2810.40                | 10/13/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2810.40</u>  |  |
| 2 - 1       | Custom cable &<br>connector package:<br>Classrooms 320, 321,<br>322, 324, 258                                     |                | 1.00     | EA  | 3533.14                        | 3533.14                | 10/13/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>3533.14</u>  |  |
| 3 - 1       | System Design,<br>Project Mgmt,<br>Installation and On-<br>Site Training:<br>Classrooms320, 321,<br>322, 324, 258 |                | 1.00     | EA  | 14025.00                       | 14025.00               | 10/13/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>14025.00</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>20368.54</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002553 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014020  
 Texas Woman's University  
 PO Box 425439  
 Denton TX 76204-5439  
 United States

**Ship To:** This is not a valid  
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**Attention:** Tao Zhang

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | Zhang-GF40256-TWU<br>Subaward-Y3-under<br>\$25,000 |                | 1.00     | EA  | 25000.00                       | 25000.00               | 10/13/2023       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>25000.00</u>  |  |
| 2 - 1       | Zhang-GF40256-TWU<br>Subaward-Y3-over<br>\$25,000  |                | 1.00     | EA  | 167925.00                      | 167925.00              | 10/13/2023       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>167925.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>192925.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002554 | <b>Date</b><br>10-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065733  
 Metroplex Piano Inc  
 7225 Central Expressway  
 Plano TX 75025  
 United States

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 Purchase Order.  
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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>          |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--------------------------------|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>        | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Yamaha CSP-150 Color:<br>Black |               | 2.00            | EA                                    | 3149.25         | 6298.50   | 10/13/2023      |
| <b>Schedule Total</b>  |                                |               |                 |                                       |                 | <u>6298.50</u>  |                 |
| 2 - 1                  | Paul Jansen Piano<br>Dolly     |               | 1.00            | EA                                    | 371.25          | 371.25  | 10/13/2023      |
| <b>Schedule Total</b>  |                                |               |                 |                                       |                 | <u>371.25</u>   |                 |
| <b>Total PO Amount</b> |                                |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">6669.75</span> |                 |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002560 | <b>Date</b><br>10-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074849  
 Lango Deaf & HoH, LLC  
 249 W Thornhill Dr  
 Fort Worth TX 76115-2621  
 United States

**Ship To:** This is not a valid  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Video 1-3        |                | 4.00     | EA  | 68.00                          | 272.00   | 10/13/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>272.00</u>  |            |  |
| 2 - 1                  | video 4-7        |                | 4.00     | EA  | 68.00                          | 272.00   | 10/13/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>272.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">544.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002564 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032431  
 3D Store LLC / Additive  
 Plus  
 20705 S Western Ave Ste  
 100  
 Torrance CA 90501-1844  
 United States

**Ship To:** This is not a valid  
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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | ATO Lab Plus     | 1.00     | EA  | 38543.81 | 38543.81        | 10/13/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>38543.81</u> |            |

**Total PO Amount** 38543.81

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002565 | <b>Date</b><br>10-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013150  
 Hahnfeld Hoffer Stanford  
 200 Bailey Ave Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Renovate Kerr Hall Atrium Roof & Ext. Façade-CO #1<br>REMAINING VALUE - REPLACES PO 248086 |                | 1.00     | EA  | 10526.00                       | 10526.00   | 10/13/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10526.00</u>  |            |
| 2 - 1                  | Reimbursables<br>REMAINING VALUE   |                | 1.00     | EA  | 800.00                         | 800.00   | 10/13/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>800.00</u>  |            |
| 3 - 1                  | Change Order # 2   |                | 1.00     | EA  | 29837.50                       | 29837.50   | 10/13/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>29837.50</u>  |            |
| 4 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01   | 10/13/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">41163.51</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002570 | <b>Date</b><br>10-13-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Science Research<br>Building 2nd Floor -<br>Proposal 6452 -<br>PRIORITY,COVER TRAY,<br>FOR 72W DESK, |                          | 10.00    | EA  | 76.36                                      | 763.60          | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>763.60</u>   |            |
|             | 2 - 1    | PRIORITY,MODESTY<br>PANEL,FOR 72W DESK,<br>FACET,LAMINATEBZ:<br>BRAZILWOOD                           |                          | 10.00    | EA  | 166.98                                     | 1669.80         | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1669.80</u>  |            |
|             | 3 - 1    | PRIORITY,30DX72W,<br>DESK,FACET,HEIGHT<br>ADJUSTABLE,LAMINATEP:<br>1/8" MOLDED VIN                   |                          | 10.00    | EA  | 2364.86                                    | 23648.60        | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>23648.60</u> |            |
|             | 4 - 1    | DOCK,27DX110WX28H,<br>BLADE Y BASE,<br>WORKSURFACE HEIGHT,<br>PAINT                                  |                          | 1.00     | EA  | 1368.04                                    | 1368.04         | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1368.04</u>  |            |
|             | 5 - 1    | DOCK,48DX144W,MEETING<br>TABLE TOP,BOAT,HPL,J<br>RIM   |                          | 1.00     | EA  | 1794.46                                    | 1794.46         | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1794.46</u>  |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002570 | <b>Date</b><br>10-13-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
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 PO Box 95530  
 Grapevine TX 76099-9734  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 6 - 1    | DOCK, 42W, UNDERSURFACE<br>SUPPORT RAIL                              |                          | 4.00     | EA  | 32.20                                      | 128.80         | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>128.80</u>  |            |
|             | 7 - 1    | DOCK, 22DX43WX28H,<br>BLADE Y BASE,<br>WORKSURFACE HEIGHT,<br>PAINT  |                          | 2.00     | EA  | 743.36                                     | 1486.72        | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1486.72</u> |            |
|             | 8 - 1    | DOCK, 30DX60W, MEETING<br>TABLE TOP, RECTANGLE,<br>TFL               |                          | 2.00     | EA  | 228.62                                     | 457.24         | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>457.24</u>  |            |
|             | 9 - 1    | DOCK, 42W, UNDERSURFACE<br>SUPPORT RAIL.                             |                          | 4.00     | EA  | 32.20                                      | 128.80         | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>128.80</u>  |            |
|             | 10 - 1   | DOCK, 22DX43WX28H,<br>BLADE Y BASE,<br>WORKSURFACE HEIGHT,<br>PAINT. |                          | 2.00     | EA  | 743.36                                     | 1486.72        | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1486.72</u> |            |

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002570 | <b>Date</b><br>10-13-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

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| Line-Sch              | Item/Description   | Tax Exempt?<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|--|-----------------------|----------|-----|--|---------------|------------|
| 11 - 1                | DOCK, 30DX60W, MEETING<br>TABLE TOP, RECTANGLE,<br>TFL.          |                       | 2.00     | EA  | 228.62                                     | 457.24        | 10/13/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>457.24</u> |            |
| 12 - 1                | DOCK, 42W, UNDERSURFACE<br>SUPPORT RAIL..                        |                       | 4.00     | EA  | 32.20                                      | 128.80        | 10/13/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>128.80</u> |            |
| 13 - 1                | DOCK, 22DIAMETERX15H,<br>DISC BASE, OCCASIONAL<br>HEIGHT, PAINT  |                       | 2.00     | EA  | 365.70                                     | 731.40        | 10/13/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>731.40</u> |            |
| 14 - 1                | DOCK, 24DIA, MEETING<br>TABLE TOP, ROUND, HPL, J<br>RIM.         |                       | 2.00     | EA  | 305.90                                     | 611.80        | 10/13/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>611.80</u> |            |
| 15 - 1                | DOCK, 22DIAMETERX15H,<br>DISC BASE, OCCASIONAL<br>HEIGHT, PAINT. |                       | 2.00     | EA  | 365.70                                     | 731.40        | 10/13/2023 |
| <b>Schedule Total</b> |  |                       |          |     |  | <u>731.40</u> |            |
| 16 - 1                | DOCK, 24DIA, MEETING<br>TABLE TOP, ROUND, HPL, J                 |                       | 2.00     | EA  | 305.90                                     | 611.80        | 10/13/2023 |

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002570 | <b>Date</b><br>10-13-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

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| Tax Exempt? | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          | RIM..                                       |                          |          |     |  |                 |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>611.80</u>   |            |
|             | 17 - 1   | Delivery & Installation                     |                          | 1.00     | EA  | 3158.00                                    | 3158.00         | 10/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3158.00</u>  |            |
|             | 18 - 1   | Project Management Services                 |                          | 1.00     | EA  | 65.00                                      | 65.00           | 10/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>65.00</u>    |            |
|             | 19 - 1   | Add #1 Proposal 7124 - Storage - March 2024 |                          | 1.00     | EA  | 721.50                                     | 721.50          | 01/24/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>721.50</u>   |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>40149.72</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002571 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | Science Research<br>Building 2nd Floor -<br>Quote 6034 - National<br>- WAVEWORKS, 23DX15W,<br>PEDESTAL, MOBILE,<br>BOX/FILE, HPL |                                  | 8.00            | EA         | 643.47   | 5147.76             | 10/13/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>5147.76</u>      |                 |
|                    | 2 - 1           | WAVEWORKS, 23DX28H, END<br>PANEL, LAMINATE   |                                  | 8.00            | EA         | 153.08   | 1224.64             | 10/13/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>1224.64</u>      |                 |
|                    | 3 - 1           | WAVEWORKS, 23DX36W,<br>LATERAL FILE,<br>UNDERSURFACE, 2  |                                  | 16.00           | EA         | 553.14   | 8850.24             | 10/13/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>8850.24</u>      |                 |
|                    | 4 - 1           | WAVEWORKS, 36WX50H,<br>BOOKCASE, DOUBLE<br>DOORS, SET  |                                  | 8.00            | EA         | 515.76   | 4126.08             | 10/13/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>4126.08</u>      |                 |
|                    | 5 - 1           | WAVEWORKS, 24DX36W,<br>SURFACE, RECTANGULAR,<br>HPL  |                                  | 8.00            | EA         | 233.62   | 1868.96             | 10/13/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>1868.96</u>      |                 |

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002571 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 6 - 1    | WAVEWORKS , 24DX72W ,<br>SURFACE , RECTANGULAR ,<br>HPL |                          | 8.00     | EA  | 346.21                                     | 2769.68        | 10/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2769.68</u> |            |
|             | 7 - 1    | CASEGOODS, LOCK CORE<br>WITH KEY, SILVER, NO<br>134     |                          | 4.00     | EA  | 12.91                                      | 51.64          | 10/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>51.64</u>   |            |
|             | 8 - 1    | CASEGOODS, LOCK CORE<br>WITH KEY, SILVER, NO<br>136     |                          | 4.00     | EA  | 12.91                                      | 51.64          | 10/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>51.64</u>   |            |
|             | 9 - 1    | CASEGOODS, LOCK CORE<br>WITH KEY, SILVER, NO<br>138     |                          | 4.00     | EA  | 12.91                                      | 51.64          | 10/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>51.64</u>   |            |
|             | 10 - 1   | CASEGOODS, LOCK CORE<br>WITH KEY, SILVER, NO<br>140     |                          | 4.00     | EA  | 12.91                                      | 51.64          | 10/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>51.64</u>   |            |
|             | 11 - 1   | CASEGOODS, LOCK CORE                                    |                          | 4.00     | EA  | 12.91                                      | 51.64          | 10/13/2023 |

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002571 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
|              | WITH KEY, SILVER, NO<br>146                                |                |          |     |                                |                |            |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>51.64</u>   |            |  |
| 12 - 1       | CASEGOODS, LOCK CORE<br>WITH KEY, SILVER, NO<br>148        |                | 4.00     | EA  | 12.91                          | 51.64          | 10/13/2023 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>51.64</u>   |            |  |
| 13 - 1       | CASEGOODS, LOCK CORE<br>WITH KEY, SILVER, NO<br>150        |                | 4.00     | EA  | 12.91                          | 51.64          | 10/13/2023 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>51.64</u>   |            |  |
| 14 - 1       | CASEGOODS, LOCK CORE<br>WITH KEY, SILVER, NO<br>152        |                | 4.00     | EA  | 12.91                          | 51.64          | 10/13/2023 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>51.64</u>   |            |  |
| 15 - 1       | WAVEWORKS, 23DX15W,<br>PEDESTAL, MOBILE,<br>BOX/FILE, HPL. |                | 2.00     | EA  | 643.47                         | 1286.94        | 10/13/2023 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>1286.94</u> |            |  |
| 16 - 1       | WAVEWORKS, 23DX36W,<br>LATERAL FILE,<br>UNDERSURFACE, 2.   |                | 4.00     | EA  | 553.14                         | 2212.56        | 10/13/2023 |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002571 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|--------------|---|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
|              |   |                |          |     |                                | <b>Schedule Total</b> | <u>2212.56</u> |  |
| 17 - 1       | WAVEWORKS, 36WX50H,<br>BOOKCASE, DOUBLE<br>DOORS, SET.            |                | 2.00     | EA  | 515.76                         | 1031.52               | 10/13/2023     |  |
|              |   |                |          |     |                                | <b>Schedule Total</b> | <u>1031.52</u> |  |
| 18 - 1       | WAVEWORKS, 24DX90W,<br>SURFACE, RECTANGULAR,<br>HPL.              |                | 2.00     | EA  | 438.77                         | 877.54                | 10/13/2023     |  |
|              |   |                |          |     |                                | <b>Schedule Total</b> | <u>877.54</u>  |  |
| 19 - 1       | CASEGOODS, LOCK CORE<br>WITH KEY, SILVER, NO<br>130               |                | 4.00     | EA  | 12.91                          | 51.64                 | 10/13/2023     |  |
|              |   |                |          |     |                                | <b>Schedule Total</b> | <u>51.64</u>   |  |
| 20 - 1       | CASEGOODS, LOCK CORE<br>WITH KEY, SILVER, NO<br>132               |                | 4.00     | EA  | 12.91                          | 51.64                 | 10/13/2023     |  |
|              |   |                |          |     |                                | <b>Schedule Total</b> | <u>51.64</u>   |  |
| 21 - 1       | WAVEWORKS, 24DX72W,<br>CREDENZA, BUFFET, TRASH<br>PED, RIGHT, HPL |                | 1.00     | EA  | 2313.56                        | 2313.56               | 10/13/2023     |  |
|              |   |                |          |     |                                | <b>Schedule Total</b> | <u>2313.56</u> |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002571 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 22 - 1   | CASEGOODS, LOCK CORE<br>WITH KEY, SILVER, NO<br>154              |                          | 2.00     | EA  | 12.91                                      | 25.82          | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>25.82</u>   |            |
|             | 23 - 1   | STRASSA, 42DX120WX41H,<br>WORK TABLE, NO<br>MODESTY, BAR HT, HPL |                          | 1.00     | EA  | 3617.85                                    | 3617.85        | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3617.85</u> |            |
|             | 24 - 1   | ACCESSORIES, DAISY<br>LINK, G23 STARTER,<br>SILVER               |                          | 1.00     | EA  | 345.77                                     | 345.77         | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>345.77</u>  |            |
|             | 25 - 1   | ACCESSORIES, DAISY<br>LINK, G23 ADD-ON,<br>SILVER                |                          | 1.00     | EA  | 363.12                                     | 363.12         | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>363.12</u>  |            |
|             | 26 - 1   | ACCESSORIES, POWER<br>GROMMET, SILVER                            |                          | 1.00     | EA  | 303.93                                     | 303.93         | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>303.93</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002571 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|--------------|--------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-<br>Sch | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 27 - 1       | Delivery &<br>Installation     |                | 1.00     | EA  | 2826.00                        | 2826.00                | 10/13/2023      |  |
|              |                                |                |          |     |                                | <b>Schedule Total</b>  | <u>2826.00</u>  |  |
| 28 - 1       | Project Management<br>Services |                | 1.00     | EA  | 65.00                          | 65.00                  | 10/13/2023      |  |
|              |                                |                |          |     |                                | <b>Schedule Total</b>  | <u>65.00</u>    |  |
| 29 - 1       | Design Services                |                | 4.00     | EA  | 75.00                          | 300.00                 | 10/13/2023      |  |
|              |                                |                |          |     |                                | <b>Schedule Total</b>  | <u>300.00</u>   |  |
|              |                                |                |          |     |                                | <b>Total PO Amount</b> | <u>40073.37</u> |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002572 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | SRB 2nd Floor -<br>Proposal 2023-20757-2<br>- Arwyn Guest Chairs |                          | 8.00     | EA  | 853.76                                     | 6830.08         | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>6830.08</u>  |            |
|             | 2 - 1    | Arwyn Guest Chair -<br>Metal Leg                                 |                          | 8.00     | EA  | 1032.70                                    | 8261.60         | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>8261.60</u>  |            |
|             | 3 - 1    | Delivery &<br>Installation                                       |                          | 1.00     | EA  | 360.00                                     | 360.00          | 10/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>360.00</u>   |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>15451.68</u> |            |

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# Purchase Order

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002573 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | SRB 2nd Floor<br>Renovation - Proposal<br>2023-20757-1 - Sit on<br>It Four-Leg Chairs,<br>Upholstered Seat and<br>Back |                                  | 20.00           | EA         | 242.44   | 4848.80             | 10/13/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>4848.80</u>      |                 |
|                    | 2 - 1           | GOBI Midback Lounge<br>Chair   |                                  | 4.00            | EA         | 1122.00  | 4488.00             | 10/13/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>4488.00</u>      |                 |
|                    | 3 - 1           | GOBI Midback<br>LoungeChair - Fabric<br>Silica   |                                  | 2.00            | EA         | 1056.00  | 2112.00             | 10/13/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>2112.00</u>      |                 |
|                    | 4 - 1           | Hexy Highback Mesh<br>Back Standard Synchro<br>w/ Seat   |                                  | 10.00           | EA         | 349.36   | 3493.60             | 10/13/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>3493.60</u>      |                 |
|                    | 5 - 1           | Hexy Midback Task<br>Chair Mesh Back<br>Standard Synchro w/<br>Seat  |                                  | 54.00           | EA         | 337.04   | 18200.16            | 10/13/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>18200.16</u>     |                 |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002573 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 6 - 1                  | Hexy Highback Mesh<br>Back Standard Synchro |                | 10.00    | EA  | 336.16                         | 3361.60  | 10/13/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3361.60</u>   |            |  |
| 7 - 1                  | Delivery &<br>Installation                  |                | 1.00     | EA  | 2480.00                        | 2480.00  | 10/13/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2480.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">38984.16</span> |            |  |

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002575 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | SRB 2nd Floor -<br>Proposal 2023-20757-3<br>- BioFit Uniqueu Lab<br>Stool with Black Base |                | 94.00    | EA  | 552.00                         | 51888.00   | 10/13/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>51888.00</u>  |            |  |
| 2 - 1                  | Delivery &<br>Installation  |                | 1.00     | EA  | 2150.00                        | 2150.00  | 10/13/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2150.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">54038.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002579 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004474  
 Metro Golf Cars  
 4063 South Frwy  
 Fort Worth TX 76110-6353  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 1 - 1       | CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body) |                | 1.00     | EA  | 14822.10                       | 14822.10              | 10/13/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>14822.10</u> |  |
| 2 - 1       | CON 2/10 - Black Long Roof TOp                              |                | 1.00     | EA  | 1495.00                        | 1495.00               | 10/13/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>1495.00</u>  |  |
| 3 - 1       | CON 3/10 - Cargo Box  |                | 1.00     | EA  | 114.00                         | 114.00                | 10/13/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>114.00</u>   |  |
| 4 - 1       | CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn         |                | 1.00     | EA  | 150.00                         | 150.00                | 10/13/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>150.00</u>   |  |
| 5 - 1       | CON 5/10 - Fold Down Windshield                             |                | 1.00     | EA  | 310.00                         | 310.00                | 10/13/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>310.00</u>   |  |
| 6 - 1       | CON 6/10 - 5 /Way Panel Rear View Mirror                    |                | 1.00     | EA  | 125.00                         | 125.00                | 10/13/2023      |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002579 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004474  
 Metro Golf Cars  
 4063 South Frwy  
 Fort Worth TX 76110-6353  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|-----------------|------------|
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>125.00</u>   |            |
|             | 7 - 1    | CON 7/10 - Driver/Passenger Side Mirrors          |                       | 1.00     | EA  | 225.00                                  | 225.00          | 10/13/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>225.00</u>   |            |
|             | 8 - 1    | CON 8/10 - Canopy Grab Handles: (Qty 4)           |                       | 1.00     | EA  | 120.00                                  | 120.00          | 10/13/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>120.00</u>   |            |
|             | 9 - 1    | CON 9/10 - Club Car Transporter Weather Enclosure |                       | 1.00     | EA  | 1995.00                                 | 1995.00         | 10/13/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1995.00</u>  |            |
|             | 10 - 1   | CON 10/10 - Dealer Prep and Delivery              |                       | 1.00     | EA  | 275.00                                  | 275.00          | 10/13/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>275.00</u>   |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>19631.10</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002586 | <b>Date</b><br>10-13-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000019443  
 Alamo Music Center  
 425 N Main Ave  
 San Antonio TX 78205  
 United States

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**Attention:** Vickie Napier

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Contra-bass Clarinet<br>Selmer Paris Model 41<br>Contra Bass | 3.00     | EA  | 30677.00 | 92031.00     | 10/13/2023 |

**Schedule Total** 92031.00

**Total PO Amount** 92031.00

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002592 | <b>Date</b><br>10-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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**Attention:** Laura Palacios

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | FY24 TKE Blanket | 1.00     | EA  | 4000.00  | 4000.00                              | 10/16/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>4000.00</u>                       |            |
| <b>Total PO Amount</b> |                  |          |     |          | <input type="text" value="4000.00"/> |            |

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**University of North Texas**  
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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-NT00002601      | 10-16-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Dr. Michael Siller

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1027

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 3000160850916.1<br>Dell UltraSharp 34<br>Curved USB-C Hub<br>Monitor - U3423WE,<br>86.72cm (34.14"),<br>Spkr   |                | 1.00     | EA  | 721.39                         | 721.39         | 10/16/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>721.39</u>  |            |  |
| 2 - 1                  | Z17G000NA<br>CTO 14IN MACBOOK PRO<br>M2 PRO 10CCPU 16C GPU<br>16GB 1TB SP GRY NON-<br>CAN  |                | 1.00     | EA  | 2079.45                        | 2079.45        | 10/16/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2079.45</u> |            |  |
| 3 - 1                  | SD6T2LL/A<br>AppleCare+ - Extended<br>service agreement -<br>parts and labor - 4<br>years (from original<br>purchase date of the<br>equipment) -<br>academic, must be<br>purchased within 60<br>days of the product<br>purchase - for<br>MacBook Pro (14.2 in) |                | 1.00     | EA  | 268.37                         | 268.37         | 10/16/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>268.37</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>3069.21</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002626 | <b>Date</b><br>10-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date       |
|----------|---|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
|          |   |                          |          |     | PO Price                       | Extended Amt          |                |
| 1 - 1    | CY5093570PROMO<br>LOCATOR 4 PLUS AND<br>DOLLY W/OUT |                          | 1.00     | EA  | 5158.36                        | 5158.36               | 10/16/2023     |
|          |   |                          |          |     |                                | <b>Schedule Total</b> | <u>5158.36</u> |
| 2 - 1    | FBG30CSGA<br>FBG CHR 30 SST GLASS<br>115V/60HZ      |                          | 1.00     | EA  | 6312.17                        | 6312.17               | 10/16/2023     |
|          |   |                          |          |     |                                | <b>Schedule Total</b> | <u>6312.17</u> |
| 3 - 1    | AB315BCERT<br>AB315 PH METER BIO<br>KIT CERT        |                          | 1.00     | EA  | 965.50                         | 965.50                | 10/16/2023     |
|          |   |                          |          |     |                                | <b>Schedule Total</b> | <u>965.50</u>  |
| 4 - 1    | 391LFH<br>391 LAMINAR FLOW HOOD<br>W/ HEPA          |                          | 1.00     | EA  | 4682.06                        | 4682.06               | 10/16/2023     |
|          |   |                          |          |     |                                | <b>Schedule Total</b> | <u>4682.06</u> |
| 5 - 1    | 30029077<br>ME54E 52G X 0.1MG                       |                          | 1.00     | EA  | 1516.09                        | 1516.09               | 10/16/2023     |
|          |   |                          |          |     |                                | <b>Schedule Total</b> | <u>1516.09</u> |
| 6 - 1    | NDLPLUSPM23/QT100123<br>NANODROP LITE PLUS UV       |                          | 1.00     | EA  | 5589.00                        | 5589.00               | 10/16/2023     |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002626 | <b>Date</b><br>10-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Sophia Enslein

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |          |  |
|-------------|------------------|----------------|----------|-----|--------------------------------|--------------|----------|--|
| Line-       | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date |  |
| Sch         | SP PROMO         |                |          |     |                                |              |          |  |

**Schedule Total** 5589.00

**Total PO Amount** 24223.18

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002645 | <b>Date</b><br>10-16-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000052979  
 Illumination Fireworks  
 Partners LP  
 1605 Crescent Cir Ste 200  
 Carrollton TX 75006  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | <b>BBALL cold<br/>sparks/Confetti Cannon</b> |                          | 1.00     | EA  | 8788.40                                    | 8788.40   | 10/16/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>8788.40</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">8788.40</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-NT00002650      | 10-16-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Christophe  
 Cocuron

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                     | <b>Due Date</b>  |  |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|---------------------|--|--|
|                        |                      |   |                                  |                 |            | <b>PO Price</b>                       | <b>Extended Amt</b> |  |  |
|                        | 1 - 1                | 69478<br>N-METHYL-N-<br>(TRIMETHYLSILYL)<br>TRIFLUOROACET, N-<br>METHYL-N-<br>(TRIMETHYLSILYL)<br>TRIFLUOROACET |                                  | 1.00            | EA         | 500.00                                | 500.00              | 10/16/2023   |  |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |                                       |                     | <u>500.00</u>  |  |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |                                       |                     | <span style="border: 1px solid black; padding: 2px;">500.00</span> |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002653 | <b>Date</b><br>10-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | 191301597C<br>FB NITRILE GLV PF LF<br>M 100/PK |                | 3.00     | PK  | 7.62                           | 22.86                  | 10/16/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>22.86</u>  |  |
| 2 - 1       | 191301597B<br>FB NITRILE GLV PF LF<br>S 100/PK |                | 1.00     | PK  | 7.62                           | 7.62                   | 10/16/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>7.62</u>   |  |
| 3 - 1       | 10013CV<br>DMEW/GLN HIGLU<br>PYR6X500 6/CS     |                | 1.00     | CS  | 27.30                          | 27.30                  | 10/16/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>27.30</u>  |  |
| 4 - 1       | 3010<br>VL CRY 1ML ST EXT CB<br>SS 500/CS      |                | 1.00     | CS  | 194.70                         | 194.70                 | 10/16/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>194.70</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>252.48</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002654 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

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**Attention:** Marvis Orzek

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|-------------------|-----------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Amazon Gift Cards |                       | 3.00     | EA  | 50.00                                      | 150.00        | 10/17/2023 |
|             |          |                   |                       |          |     | <b>Schedule Total</b>                      | <u>150.00</u> |            |
|             | 2 - 1    | Gift Cards        |                       | 3.00     | EA  | 30.00                                      | 90.00         | 10/17/2023 |
|             |          |                   |                       |          |     | <b>Schedule Total</b>                      | <u>90.00</u>  |            |
|             | 3 - 1    | Amazon Gift Card  |                       | 3.00     | EA  | 20.00                                      | 60.00         | 10/17/2023 |
|             |          |                   |                       |          |     | <b>Schedule Total</b>                      | <u>60.00</u>  |            |
|             |          |                   |                       |          |     | <b>Total PO Amount</b>                     | <u>300.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002660 | <b>Date</b><br>10-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-3320  
 United States

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**Attention:** Neil Foote

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | PLN Paper - November 2023             |                | 1.00     | EA  | 2375.00                        | 2375.00               | 10/17/2023     |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>2375.00</u> |  |
| 2 - 1       | MCK Paper - November 2023             |                | 1.00     | EA  | 2375.00                        | 2375.00               | 10/17/2023     |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>2375.00</u> |  |
| 3 - 1       | PCL Paper - November 2023             |                | 1.00     | EA  | 2375.00                        | 2375.00               | 10/17/2023     |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>2375.00</u> |  |
| 4 - 1       | FRS Paper - August 2024               |                | 1.00     | EA  | 4075.00                        | 4075.00               | 10/17/2023     |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>4075.00</u> |  |
| 5 - 1       | FRS Newsletter - March 2024           |                | 1.00     | EA  | 1000.00                        | 1000.00               | 10/17/2023     |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>1000.00</u> |  |
| 6 - 1       | CI 360 Package - Frisco, October 2023 |                | 1.00     | EA  | 1650.00                        | 1650.00               | 10/17/2023     |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>1650.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002660 | <b>Date</b><br>10-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-3320  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 7 - 1       | CI 360 Package - Frisco, November 2023 |                | 1.00     | EA  | 4000.00                        | 4000.00                | 10/17/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4000.00</u>   |  |
| 8 - 1       | CI 360 Package - Frisco, December 2023 |                | 1.00     | EA  | 1650.00                        | 1650.00                | 10/17/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1650.00</u>   |  |
| 9 - 1       | CI 360 Package - Frisco, January 2024  |                | 1.00     | EA  | 1650.00                        | 1650.00                | 10/17/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1650.00</u>   |  |
| 10 - 1      | CI 360 Package - Frisco, February 2024 |                | 1.00     | EA  | 1650.00                        | 1650.00                | 10/17/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1650.00</u>   |  |
| 11 - 1      | CI 360 Package - Frisco, March 2024    |                | 1.00     | EA  | 1650.00                        | 1650.00                | 10/17/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1650.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">24450.00</span> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002665 | <b>Date</b><br>10-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074652  
 Mavich, LLC  
 638 STONEGLEN DRIVE  
 KELLER TX 76248  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                   | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|--|---------------------------------------|-----------------|
|                        | 1 - 1                | Mavich (Grainger)<br>220410 |                                  | 1.00            | EA         | 12000.00   | 12000.00                              | 10/17/2023      |
| <b>Schedule Total</b>  |                      |                             |                                  |                 |            |  | <u>12000.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                             |                                  |                 |            |  | <input type="text" value="12000.00"/> |                 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002666 | <b>Date</b><br>10-17-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|---------------------|-----------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | Blanket FB Uniforms |                       | 1.00     | EA  | 75000.00                                   | 75000.00     | 10/17/2023 |
| <b>Schedule Total</b>  |          |                     |                       |          |     |  | 75000.00     |            |
| <b>Total PO Amount</b> |          |                     |                       |          |     |  | 75000.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002668 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017018  
 Carnegie Dartlet LLC  
 210 Littleton Rd Suite 100  
 Westford MA 01886  
 United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Carnegie Dartlet<br>23/24 MBA Advertising |                | 1.00     | EA  | 300000.00                      | 300000.00   | 10/17/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>300000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">300000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002672 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039003  
 NICE/InContact Inc  
 75 W Towne Ridge Pkwy  
 Sandy UT 84070  
 United States

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**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | NICE FY24        |        | 1.00     | EA  | 13720.00 | 13720.00        | 10/17/2023 |
| <b>Schedule Total</b> |                  |        |          |     |          | <u>13720.00</u> |            |

**Total PO Amount** 13720.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002673 | <b>Date</b><br>10-17-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000016920  
 Paradigm Inc  
 2600 Performance Ct  
 Virginia Beach VA 23453  
 United States

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**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                           | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | FY24 Paradigm Blanket<br>PO |                          | 1.00     | EA  | 150000.00                                  | 150000.00                              | 10/17/2023 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>150000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <input type="text" value="150000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002674 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017018  
 Carnegie Dartlet LLC  
 210 Littleton Rd Suite 100  
 Westford MA 01886  
 United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | Carnegie Dartlet<br>23/24 UNT Online Advertising | 1.00     | EA  | 450000.00 | 450000.00    | 10/17/2023 |

**Schedule Total** 450000.00

**Total PO Amount** 450000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002698 | <b>Date</b><br>10-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000046458  
 TreMonti Consulting LLC  
 1939 Roland Clarke Place  
 Reston VA 76107  
 United States

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**Attention:** Amanda Anaya

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|-----------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Tremonti Renewal FY24 | 1.00     | EA  | 40000.00 | 40000.00                              | 10/18/2023 |
| <b>Schedule Total</b>  |                       |          |     |          | <u>40000.00</u>                       |            |
| <b>Total PO Amount</b> |                       |          |     |          | <input type="text" value="40000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002712 | <b>Date</b><br>10-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023446  
 McGough Construction Co  
 LLC  
 2737 Fairview Ave N  
 St Paul MN 55113  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Discovery Park Fire<br>Piping Replacement -<br>Design/Build<br>Agreement |                          | 1.00     | EA  | 82397.00                                   | 82397.00        | 10/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>82397.00</u> |            |
|             | 2 - 1    | Reimbursable Expenses  |                          | 1.00     | EA  | 10000.00                                   | 10000.00        | 10/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>10000.00</u> |            |
|             | 3 - 1    | GMP Amendment  |                          | 1.00     | EA  | 0.01                                       | 0.01            | 10/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>     |            |
|             | 4 - 1    | Payment & Performance<br>Bonds   |                          | 1.00     | EA  | 0.01                                       | 0.01            | 10/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>     |            |
|             | 5 - 1    | Pending Change Orders  |                          | 1.00     | EA  | 0.01                                       | 0.01            | 10/18/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>     |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>92397.03</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002713 | <b>Date</b><br>10-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074553  
 JQ Infrastructure LLC  
 100 Glass St Ste 201  
 Dallas TX 75207  
 United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                       |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------|--|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                              |  |
| 1 - 1       | Demolish 220 West Prairie - IDIQ Service Order |                | 1.00     | EA  | 11360.00                       | 11360.00               | 10/18/2023                            |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>11360.00</u>                       |  |
| 2 - 1       | Pending Change Orders                          |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/18/2023                            |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>                           |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="11360.01"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002719 | <b>Date</b><br>10-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date        |
|----------|--|--------------------------|----------|-----|--------------------------------|-----------------------|-----------------|
|          |  |                          |          |     | PO Price                       | Extended Amt          |                 |
| 1 - 1    | A44241/PKG<br>IBRIGHT FL1500<br>IMAGING SYSTEM |                          | 1.00     | EA  | 35500.00                       | 35500.00              | 10/18/2023      |
|          |  |                          |          |     |                                | <b>Schedule Total</b> | <u>35500.00</u> |
| 2 - 1    | A26774<br>KIT 802.11B/G/N WIFI<br>DONGLE EA    |                          | 1.00     | EA  | 0.00                           | 0.00                  | 10/18/2023      |
|          |  |                          |          |     |                                | <b>Schedule Total</b> | <u>0.00</u>     |
| 3 - 1    | S37103<br>SAFE IMAGER VIEWING<br>GLASSES       |                          | 1.00     | EA  | 0.00                           | 0.00                  | 10/18/2023      |
|          |  |                          |          |     |                                | <b>Schedule Total</b> | <u>0.00</u>     |
| 4 - 1    | IB31001SLF1<br>IBLOT 3 IBIND STARTER<br>KIT    |                          | 1.00     | PK  | 3189.00                        | 3189.00               | 10/18/2023      |
|          |  |                          |          |     |                                | <b>Schedule Total</b> | <u>3189.00</u>  |
| 5 - 1    | NW0412A<br>BOLT WELCOME PK A 4-<br>10W         |                          | 1.00     | EA  | 1.00                           | 1.00                  | 10/18/2023      |
|          |  |                          |          |     |                                | <b>Schedule Total</b> | <u>1.00</u>     |
| 6 - 1    | A44717   |                          | 1.00     | EA  | 1.00                           | 1.00                  | 10/18/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002719 | <b>Date</b><br>10-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|----------|--|--------------------------|----------|-----|--|--------------|------------|
|          | NO-STAIN REAGENT 10<br>RXN                   |                          |          |     |  |              |            |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1.00</u>  |            |
| 7 - 1    | LC5605<br>IBRIGHT PRESTAIN PRO<br>LADR 25UL  |                          | 1.00     | EA  | 1.00                                       | 1.00         | 10/18/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1.00</u>  |            |
| 8 - 1    | A32733TR<br>A32733TR-SECONDARY<br>ANTIBODY   |                          | 1.00     | EA  | 1.00                                       | 1.00         | 10/18/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1.00</u>  |            |
| 9 - 1    | A32730<br>GOAT ANTI-MOUSE IGG<br>AFP 800     |                          | 1.00     | EA  | 1.00                                       | 1.00         | 10/18/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1.00</u>  |            |
| 10 - 1   | S33100<br>SYBR SAFE DNA GEL<br>STAIN IN 0.5  |                          | 1.00     | EA  | 1.00                                       | 1.00         | 10/18/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1.00</u>  |            |
| 11 - 1   | IB33001<br>IBLOT3 TRNSFR STACK<br>MIDI NC 10 |                          | 1.00     | PK  | 1.00                                       | 1.00         | 10/18/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002719 | <b>Date</b><br>10-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |          |
|------------------------|------------------|----------------|--------------------------------|-----|----------|--------------|----------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date |
| <b>Schedule Total</b>  |                  |                |                                |     |          | 1.00         |          |
| <b>Total PO Amount</b> |                  |                |                                |     |          | 38696.00     |          |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002729 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028197  
 Univ of Texas Health Sci  
 Ctr/San Antonio  
 7703 Floyd Curl Dr Mail  
 Code 7730  
 San Antonio TX 78229  
 United States

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**Attention:** Erin Abshire

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | GF00028-2 Subaward Agreement      |                | 1.00     | EA  | 7482.00                        | 7482.00  | 10/19/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>7482.00</u>   |            |  |
| 2 - 1                  | GF00028-2 Subaward Agreement Yr 2 |                | 1.00     | EA  | 10036.00                       | 10036.00   | 10/19/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>10036.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">17518.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002742 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
| 1 - 1                  | Replace Music Building Boiler - General Construction Agreement |                | 1.00     | EA  | 340857.00                      | 340857.00        | 10/19/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>340857.00</u> |            |  |
| 2 - 1                  | Bonds  |                | 1.00     | EA  | 21977.00                       | 21977.00         | 10/19/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>21977.00</u>  |            |  |
| 3 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01             | 10/19/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>362834.01</u> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002743 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |
| 1 - 1       | Replace Willis Library Boiler - General Construction Agreement |                | 1.00     | EA  | 423894.00                      | 423894.00              | 10/19/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>423894.00</u> |
| 2 - 1       | Payment & Performance Bond                                     |                | 1.00     | EA  | 26017.00                       | 26017.00               | 10/19/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>26017.00</u>  |
| 3 - 1       | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/19/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>      |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>449911.01</u> |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002745 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|------------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |
| 1 - 1                  | Replace EESAT Boiler<br>- General<br>Construction<br>Agreement |                | 1.00     | EA  | 508846.00                      | 508846.00        | 10/19/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>508846.00</u> |            |
| 2 - 1                  | Payment & Performance<br>Bond                                  |                | 1.00     | EA  | 29632.00                       | 29632.00         | 10/19/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>29632.00</u>  |            |
| 3 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01             | 10/19/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>      |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>538478.01</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002747 | <b>Date</b><br>10-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)  |                              | 1.00            | EA         |                                       | 26.60           | 26.60               | 10/19/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>26.60</u>        |                 |
|                    | 2 - 1           | Mold Cup, Silicone Rubber, 1" x 2" x 1" Deep (25 x 50 x 25 mm)   |                              | 2.00            | EA         |                                       | 67.45           | 134.90              | 10/19/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>134.90</u>       |                 |
|                    | 3 - 1           | BlueLube Polishing Lubricant, 128 oz. (3.8 L)  |                              | 1.00            | EA         |                                       | 80.75           | 80.75               | 10/19/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>80.75</u>        |                 |
|                    | 4 - 1           | Imperial Adhesive Back Disc, 8" (Pk/10)  |                              | 5.00            | EA         |                                       | 40.85           | 204.25              | 10/19/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>204.25</u>       |                 |
|                    | 5 - 1           | EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump |                              | 1.00            | EA         |                                       | 308.75          | 308.75              | 10/19/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>308.75</u>       |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002747 | <b>Date</b><br>10-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 6 - 1    | Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)                      |                       | 1.00     | EA  | 67.45                                   | 67.45         | 10/19/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>67.45</u>  |            |
|             | 7 - 1    | Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Disc (Pk/100)        |                       | 1.00     | EA  | 226.10                                  | 226.10        | 10/19/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>226.10</u> |            |
|             | 8 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL) |                       | 1.00     | EA  | 181.45                                  | 181.45        | 10/19/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>181.45</u> |            |
|             | 9 - 1    | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL) |                       | 1.00     | EA  | 107.35                                  | 107.35        | 10/19/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>107.35</u> |            |
|             | 10 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 0.50                         |                       | 1.00     | EA  | 107.35                                  | 107.35        | 10/19/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002747 | <b>Date</b><br>10-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt   | Due Date   |
|----------|--|-----------------------|----------|-----|-----------------------|----------------|------------|
|          | Micron, 16 oz. (480 mL)  |                       |          |     |                       |                |            |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>107.35</u>  |            |
| 11 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)    |                       | 1.00     | EA  | 77.90                 | 77.90          | 10/19/2023 |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>77.90</u>   |            |
| 12 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)    |                       | 1.00     | EA  | 113.05                | 113.05         | 10/19/2023 |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>113.05</u>  |            |
| 13 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L) |                       | 1.00     | EA  | 1165.65               | 1165.65        | 10/19/2023 |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>1165.65</u> |            |
| 14 - 1   | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) |                       | 1.00     | EA  | 688.75                | 688.75         | 10/19/2023 |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>688.75</u>  |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002747 | <b>Date</b><br>10-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 15 - 1                 | Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L) |                | 1.00     | EA  | 688.75                         | 688.75  | 10/19/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>688.75</u>   |            |  |
| 16 - 1                 | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)    |                | 1.00     | EA  | 505.40                         | 505.40  | 10/19/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>505.40</u>   |            |  |
| 17 - 1                 | Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)    |                | 1.00     | EA  | 727.70                         | 727.70  | 10/19/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>727.70</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5412.15</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002754 | <b>Date</b><br>10-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

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**Attention:** Ryan Paris

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | UNT FIRE ONLY - JOC<br>Job Order (Bruce Hall) |                | 1.00     | EA  | 31343.61                       | 31343.61               | 10/19/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>31343.61</u> |  |
| 2 - 1       | Payment & Performance Bond                    |                | 1.00     | EA  | 298.00                         | 298.00                 | 10/19/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>298.00</u>   |  |
| 3 - 1       | Pending Change Orders                         |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/19/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>31641.62</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002765 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037815  
 Fotedar,Rajesh Vikram  
 639 Grand View Ave  
 San Francisco CA 94114-3507  
 United States

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**Attention:** Amy Woods

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 Denton TX 76205  
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| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Rajesh Fotedar - Collado |                | 1.00     | EA  | 2000.00                        | 2000.00   | 10/19/2023 |  |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>2000.00</u>  |            |  |
| <b>Total PO Amount</b> |                          |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002769 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | HP 414A Black Cartridge                               |                | 1.00     | EA  | 88.91                          | 88.91                  | 10/19/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>88.91</u>  |  |
| 2 - 1       | HP 414A Yellow Cartridge                              |                | 1.00     | EA  | 102.18                         | 102.18                 | 10/19/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>102.18</u> |  |
| 3 - 1       | HP 414A Cyan Cartridge                                |                | 1.00     | EA  | 115.64                         | 115.64                 | 10/19/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>115.64</u> |  |
| 4 - 1       | HP 414A Magenta                                       |                | 1.00     | EA  | 115.64                         | 115.64                 | 10/19/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>115.64</u> |  |
| 5 - 1       | TZe Standard Labeling Tape 0.47 X 26.2 Black on White |                | 2.00     | EA  | 8.61                           | 17.22                  | 10/19/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>17.22</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>439.59</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002774 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034329  
 Facchinetti,Serena  
 29 Cameron Ave Apt 29B  
 Cambridge MA 02140  
 United States

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**Attention:** Danielle Keifert

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Spencer Grant Participant Stipend |                | 1.00     | EA  | 518.40                         | 518.40       | 10/19/2023 |  |

**Schedule Total** 518.40

**Total PO Amount** 518.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002775 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034328  
 Jayaraman,Suvasini Neela  
 439 Lebanon St  
 Melrose MA 02176  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Spencer Grant<br>Participant Stipend |                | 1.00     | EA  | 518.40                         | 518.40       | 10/19/2023 |  |

**Schedule Total** 518.40

**Total PO Amount** 518.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002776 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033918  
 Rubino,Anthony R  
 4102 Liddington Dr  
 Durham NC 27705  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Spencer Grant<br>Participant Stipend |                | 1.00     | EA  | 518.40                         | 518.40   | 10/19/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>518.40</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">518.40</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002777 | <b>Date</b><br>10-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Taelon Payne

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|--------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-<br>Sch | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1        | UNT- Eagle Statue<br>Sidewalk Repair |                | 1.00     | EA  | 3800.00                        | 3800.00      | 10/19/2023 |

**Schedule Total** 3800.00

**Total PO Amount** 3800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002780 | <b>Date</b><br>10-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch              | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                 | PA585918<br>PA585918-ANTIBODY                 |                | 1.00     | EA  | 412.94                         | 412.94        | 10/19/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>412.94</u> |            |  |
| 2 - 1                 | MA511757<br>BCL-2 ALPHA MAB                   |                | 1.00     | EA  | 478.40                         | 478.40        | 10/19/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>478.40</u> |            |  |
| 3 - 1                 | MA511674<br>CYTOCHROME C MAB                  |                | 1.00     | EA  | 423.50                         | 423.50        | 10/19/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>423.50</u> |            |  |
| 4 - 1                 | MA121595<br>ANTI-TGF BETA<br>MONOCLONAL ANTIB |                | 1.00     | EA  | 450.05                         | 450.05        | 10/19/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>450.05</u> |            |  |
| 5 - 1                 | MA542325<br>MA542325                          |                | 1.00     | EA  | 405.31                         | 405.31        | 10/19/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>405.31</u> |            |  |
| 6 - 1                 | PA521349<br>ANTI-C3                           |                | 1.00     | EA  | 448.25                         | 448.25        | 10/19/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>448.25</u> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002780 | <b>Date</b><br>10-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 7 - 1       | PA5119047<br>COMPLEMENT C4<br>POLYCLONAL ANTIB |                | 1.00     | EA  | 362.22                         | 362.22       | 10/19/2023 |  |

**Schedule Total** 362.22

**Total PO Amount** 2980.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002784 | <b>Date</b><br>10-20-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000025159  
 SHM Legacy LLC dba  
 Fitness Machine Techn  
 11305 Deep Canyon Trl  
 Frisco TX 75033-1509  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|----------|--------------|------------|
|                        | 1 - 1    | Equipment Maintenance<br>and Repair |                          | 1.00     | EA  | 2500.00  | 2500.00      | 10/20/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |          | 2500.00      |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |          | 2500.00      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002785 | <b>Date</b><br>10-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|------------------|------------|
|             | 1 - 1    | QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE |                       | 60.00    | EA  | 4477.82                                 | 268669.20        | 10/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>268669.20</u> |            |
|             | 2 - 1    | QA07682AC; ADD: SMARTCONNECT N30/N50                                  |                       | 60.00    | EA  | 0.00                                    | 0.00             | 10/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>      |            |
|             | 3 - 1    | QA08853AA; ADD: CPS ENABLEMENT  |                       | 60.00    | EA  | 0.00                                    | 0.00             | 10/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>      |            |
|             | 4 - 1    | QA09113AA; ADD: BASELINE RELEASE SW                                   |                       | 60.00    | EA  | 0.00                                    | 0.00             | 10/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>      |            |
|             | 5 - 1    | BD00032AA; ADD: ESSENTIAL CORE BUNDLE                                 |                       | 60.00    | EA  | 0.00                                    | 0.00             | 10/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>      |            |
|             | 6 - 1    | QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM              |                       | 60.00    | EA  | 0.00                                    | 0.00             | 10/20/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002785 | <b>Date</b><br>10-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|--------------|------------|
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 7 - 1    | G996AU; ADD: PROGRAMMING OVER P25 (OTAP) |                       | 60.00    | EA  | 0.00                                    | 0.00         | 10/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 8 - 1    | Q387CB; ADD: MULTICAT VOTING SCAN        |                       | 60.00    | EA  | 0.00                                    | 0.00         | 10/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 9 - 1    | QA00580BA; ADD: TDMA OPERATION           |                       | 60.00    | EA  | 0.00                                    | 0.00         | 10/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 10 - 1   | QA09001AM; ADD: WIFI CAPABILITY          |                       | 60.00    | EA  | 0.00                                    | 0.00         | 10/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 11 - 1   | QA08715AA; ADD: BASIC VOICE CONTRAL      |                       | 60.00    | EA  | 0.00                                    | 0.00         | 10/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 12 - 1   | QA03399AK; ADD:                          |                       | 60.00    | EA  | 0.00                                    | 0.00         | 10/20/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002785 | <b>Date</b><br>10-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

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**Attention:** Carrie Slayden

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             |          | ENHANCED DATA  |                          |          |     |  |              |            |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 13 - 1   | QA00982AH; ADD: SITE<br>SELECTABLE ALERT FOR<br>P25 TRUNKING |                          | 60.00    | EA  | 0.00                                       | 0.00         | 10/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 14 - 1   | QA09007AD; ADD: OUT<br>OF THE BOX WIFI<br>PROVISIONING       |                          | 60.00    | EA  | 0.00                                       | 0.00         | 10/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 15 - 1   | BD00033AA; ADD:<br>ESSENTIAL SECURITY<br>BUNDLE              |                          | 60.00    | EA  | 0.00                                       | 0.00         | 10/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 16 - 1   | H869DB; ENH: MULTIKEY  |                          | 60.00    | EA  | 0.00                                       | 0.00         | 10/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 17 - 1   | Q629BD; ENH:AES<br>ENCRYPTION AND ADP                        |                          | 60.00    | EA  | 0.00                                       | 0.00         | 10/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002785 | <b>Date</b><br>10-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

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 Purchase Order.  
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 reproduced for reporting  
 purposes only.

**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 18 - 1   | QA01767BL; ADD: P25<br>LINK LAYER<br>AUTHENTICATION          |                          | 60.00    | EA  | 0.00                                       | 0.00           | 10/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 19 - 1   | LSV01S03084A; APX<br>N50/30 DMS ESSENTIAL<br>- 3 YEARS       |                          | 60.00    | EA  | 158.40                                     | 9504.00        | 10/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>9504.00</u> |            |
|             | 20 - 1   | PSV01S03059A; APX<br>NEXT PROVISIONING<br>WITH CPS           |                          | 1.00     | EA  | 0.00                                       | 0.00           | 10/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 21 - 1   | SSV01S01663A; APX<br>SMART CONNECT - 1<br>YEAR               |                          | 60.00    | EA  | 96.00                                      | 5760.00        | 10/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5760.00</u> |            |
|             | 22 - 1   | PMPN4820A; CHGR<br>DESKTOP SINGLE UNIT<br>IMPRES 2 EXT PS US |                          | 60.00    | EA  | 64.28                                      | 3856.80        | 10/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3856.80</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002785 | <b>Date</b><br>10-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 23 - 1                 | PMNN4813A; BATT LION<br>IMPRESS 2 IP68 2850T                                      |                | 60.00    | EA  | 133.88                         | 8032.80   | 10/20/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>8032.80</u>  |            |  |
| 24 - 1                 | PMMN4128A; RM780<br>IMPRES WINDPORTING<br>REMOTE SPEAKER<br>MICROPHONE, LG (IP68) |                | 60.00    | EA  | 129.60                         | 7776.00   | 10/20/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>7776.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">303598.80</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002786 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Kimberly Roy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Tangocard subject<br>payments | 26.00    | EA  | 25.00    | 650.00       | 10/23/2023 |

**Schedule Total** 650.00

**Total PO Amount** 650.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002801 | <b>Date</b><br>10-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048131  
 Loligo Systems ApS  
 Toldboden 2 2nd Floor  
 DK-8800  
 Viborg  
 Denmark

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Miniature DC pump (50-1500mL/min) |                | 4.00     | EA  | 214.00                         | 856.00   | 10/20/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>856.00</u>  |            |  |
| 2 - 1                  | shipping and insurance            |                | 1.00     | EA  | 56.27                          | 56.27  | 10/20/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>56.27</u>   |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">912.27</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002803 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064973  
 Swash Labs  
 PO Box 2464  
 Denton TX 76205  
 United States

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**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 34000.00 | 34000.00   | 10/23/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>34000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">34000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002809 | <b>Date</b><br>10-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | Repair BLB Deck<br>Failure - General<br>Construction<br>Agreement |                | 1.00     | EA  | 272529.50                      | 272529.50              | 10/20/2023       |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>272529.50</u> |  |
| 2 - 1       | Bonds   |                | 1.00     | EA  | 5450.59                        | 5450.59                | 10/20/2023       |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>5450.59</u>   |  |
| 3 - 1       | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/20/2023       |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>      |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>277980.10</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002811 | <b>Date</b><br>10-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016893  
 Mavich Grainger Products  
 525 Commerce St  
 Southlake TX 76092  
 United States

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**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | FFFU13F2VW<br>TK92143061T Freezer   |                       | 1.00     | EA  | 1083.79  | 1083.79   | 10/20/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>1083.79</u>  |            |
| 2 - 1                  | FFHT1814WW<br>TK92143062T Top-<br>Freezer Refrigerator<br>Refrigerator Style<br>Top-Freezer Total<br>Capacity 18.3 cu ft<br>Refrigerator Capacity<br>18.3 cu ft Freezer<br>Capacity 4.9 cu ft<br>Overall Height 66 3/8<br>in Overall Width 30<br>in Overall Depth 30<br>1/8 in Color White<br>Energy Star Complia |                       | 1.00     | EA  | 831.98   | 831.98  | 10/20/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>831.98</u>   |            |
| 3 - 1                  | TK92143063T SHIPPING<br>FEES 796L52 406F06  |                       | 1.00     | EA  | 0.00     | 0.00  | 10/20/2023 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>0.00</u>   |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">1915.77</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002816 | <b>Date</b><br>10-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011191  
 Medline Industries Inc  
 Three Lakes Drive  
 Northfield IL 60093  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | STERILE SLIPPABLE<br>PETRI DISH, 100 MM<br>DIA. X 15 MM, 1 CS |                | 2.00     | EA  | 89.46                          | 178.92   | 10/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>178.92</u>  |            |  |
| 2 - 1                  | STERILE PETRI DISH,<br>60 MM DIA. X 15 MM H,<br>1 CS          |                | 2.00     | EA  | 85.50                          | 171.00   | 10/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>171.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">349.92</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002818 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039792  
 Savannah State University  
 3219 College St  
 Savannah GA 31404-5254  
 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Savannah State Subaward line 1 |                | 1.00     | EA  | 25000.00                       | 25000.00   | 10/23/2023 |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>25000.00</u>  |            |
| 2 - 1                  | Savannah State Subaward line 2 |                | 1.00     | EA  | 17413.00                       | 17413.00   | 10/23/2023 |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>17413.00</u>  |            |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">42413.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002821 | <b>Date</b><br>10-23-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
| 1 - 1                       | XPS 15 9530      |                          | 1.00     | EA  | 2652.46                                    | 2652.46                              | 10/23/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>2652.46</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="2652.46"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002822 | <b>Date</b><br>10-23-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013957  
 Secretary of State  
 PO Box 13697  
 Austin TX 78711  
 United States

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**Attention:** Allison Martin

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Service Form<br>Request_Cindy Dutton |                | 1.00     | EA  | 11.00                          | 11.00   | 10/23/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>11.00</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002823 | <b>Date</b><br>10-23-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026238  
 ANC Sports Enterprises,  
 LLC  
 2 Manhattanville Rd Ste 402  
 Purchase NY 10577  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|--------------|---------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1        | Stadium- Live Sync  |                          | 1.00     | EA  | 15000.00                                   | 15000.00                              | 10/23/2023 |
| <b>Schedule Total</b>  |              |                     |                          |          |     |  | <u>15000.00</u>                       |            |
|                        | 2 - 1        | Super Pit Live Sync |                          | 1.00     | EA  | 7500.00                                    | 7500.00                               | 10/23/2023 |
| <b>Schedule Total</b>  |              |                     |                          |          |     |  | <u>7500.00</u>                        |            |
| <b>Total PO Amount</b> |              |                     |                          |          |     |  | <input type="text" value="22500.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002827 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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**Attention:** Rebecca  
 Petrusky

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Canon Aug 23 - Nov 30, 2023 prints and images |                | 1.00     | EA  | 306.00                         | 306.00                 | 10/23/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>306.00</u> |  |
| 2 - 1       | Canon Sept 23-Nov 23 for copier lease         |                | 1.00     | EA  | 474.24                         | 474.24                 | 10/23/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>474.24</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>780.24</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002828 | <b>Date</b><br>10-23-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000034423  
 Amplitude Laser Inc.  
 532 Gibraltar Dr  
 Milpitas CA 95035  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | 30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression |                       | 1.00     | EA  | 33075.75                                   | 33075.75         | 10/23/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>33075.75</u>  |            |
|             | 2 - 1    | 30% / CON 3/3 - Laser Installation and training   |                       | 1.00     | EA  | 33075.75                                   | 33075.75         | 10/23/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>33075.75</u>  |            |
|             | 3 - 1    | 40% / CON 1/3 - Compress 10   |                       | 1.00     | EA  | 44101.00                                   | 44101.00         | 10/23/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>44101.00</u>  |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                     | <u>110252.50</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002830 | <b>Date</b><br>10-23-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                        | 1 - 1           | Precision 7865 Tower     |                              | 2.00            | EA         |                                       | 5203.00         | 10406.00            | 10/23/2023      |
| <b>Schedule Total</b>  |                 |                          |                              |                 |            |                                       |                 | <u>10406.00</u>     |                 |
|                        | 2 - 1           | Dell 24 Monitor - P2422H |                              | 2.00            | EA         |                                       | 165.00          | 330.00              | 10/23/2023      |
| <b>Schedule Total</b>  |                 |                          |                              |                 |            |                                       |                 | <u>330.00</u>       |                 |
|                        | 3 - 1           | XPS 15 9530              |                              | 1.00            | EA         |                                       | 3571.54         | 3571.54             | 10/23/2023      |
| <b>Schedule Total</b>  |                 |                          |                              |                 |            |                                       |                 | <u>3571.54</u>      |                 |
| <b>Total PO Amount</b> |                 |                          |                              |                 |            |                                       |                 | <u>14307.54</u>     |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002836 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039568  
 Kirloskar Steinbach,Monika  
 Anand  
 Hohenweg 26  
 Bornheim St Merten NW  
 53332  
 Germany

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**Attention:** Amy Cassidy

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | JAIN Honorarium  |                | 1.00     | EA  | 1000.00                        | 1000.00        | 10/23/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>1000.00</u> |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>1000.00</u> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002838 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Daphnia magna<br>cultures, gravid<br>females; |                | 5.00     | EA  | 40.00                          | 200.00                 | 10/23/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>200.00</u> |  |
| 2 - 1       | Algae (1/2 Liter)                             |                | 2.00     | EA  | 17.50                          | 35.00                  | 10/23/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>35.00</u>  |  |
| 3 - 1       | YTC, fresh and<br>unfrozen (1/2 Liter)        |                | 2.00     | EA  | 15.00                          | 30.00                  | 10/23/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>30.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>265.00</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002849 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Frisco Supplemental<br>Furniture - Quote<br>40799 - All Items<br>Under \$5,000ea -<br>Delivered & Installed<br>Directly On-Site -<br>Page 1 - Lines 1-3   |                          | 1.00     | EA  | 393.35                                     | 393.35          | 10/23/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>393.35</u>   |            |
|                       | 2 - 1    | Frisco Supplemental<br>Furniture - Quote<br>40799 - All Items<br>Under \$5,000ea -<br>Delivered & Installed<br>Directly On-Site -<br>Page 2 - Lines 4-14  |                          | 1.00     | EA  | 10166.55                                   | 10166.55        | 10/23/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>10166.55</u> |            |
|                       | 3 - 1    | Frisco Supplemental<br>Furniture - Quote<br>40799 - All Items<br>Under \$5,000ea -<br>Delivered & Installed<br>Directly On-Site -<br>Page 3 - Lines 15-24 |                          | 1.00     | EA  | 8904.09                                    | 8904.09         | 10/23/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>8904.09</u>  |            |
|                       | 4 - 1    | Frisco Supplemental<br>Furniture - Quote<br>40799 - All Items<br>Under \$5,000ea -<br>Delivered & Installed<br>Directly On-Site -<br>Page 4 - Lines 25-33 |                          | 1.00     | EA  | 13716.28                                   | 13716.28        | 10/23/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002849 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity              | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|-----------------------|-----|---|-----------------|------------|
|             |          |   |                       | <b>Schedule Total</b> |     |   | <u>13716.28</u> |            |
|             | 5 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44 |                       | 1.00                  | EA  | 21455.94                                | 21455.94        | 10/23/2023 |
|             |          |   |                       | <b>Schedule Total</b> |     |   | <u>21455.94</u> |            |
|             | 6 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51 |                       | 1.00                  | EA  | 53566.62                                | 53566.62        | 10/23/2023 |
|             |          |   |                       | <b>Schedule Total</b> |     |   | <u>53566.62</u> |            |
|             | 7 - 1    | Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 7 - Lines 52 - 57 |                       | 1.00                  | EA  | 36450.22                                | 36450.22        | 10/23/2023 |
|             |          |   |                       | <b>Schedule Total</b> |     |   | <u>36450.22</u> |            |
|             | 8 - 1    | Frisco Supplemental   |                       | 1.00                  | EA  | 57699.06                                | 57699.06        | 10/23/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002849 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|----------|--|--------------------------|----------|-----|--|------------------|------------|
|          | Furniture - Quote<br>40799 - All Items<br>Under \$5,000ea -<br>Delivered & Installed<br>Directly On-Site -<br>Page 8 - Lines 58 -<br>64                        |                          |          |     |  |                  |            |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>57699.06</u>  |            |
| 9 - 1    | Frisco Supplemental<br>Furniture - Quote<br>40799 - All Items<br>Under \$5,000ea -<br>Delivered & Installed<br>Directly On-Site -<br>Page 9 - Lines 65 -<br>73 |                          | 1.00     | EA  | 8699.81                                    | 8699.81          | 10/23/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>8699.81</u>   |            |
| 10 - 1   | Installation Labor   |                          | 1.00     | EA  | 17966.00                                   | 17966.00         | 10/23/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>17966.00</u>  |            |
| 11 - 1   | Bond Fee - Receipt<br>must be provided upon<br>invoice   |                          | 1.00     | EA  | 2291.00                                    | 2291.00          | 10/23/2023 |
|          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2291.00</u>   |            |
|          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>231308.92</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002850 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0187

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |           |   |            |
|------------------------|---|----------------|--------------------------------|-----|-----------|---|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price  | Extended Amt  | Due Date   |
| 1 - 1                  | Science Research<br>Building 2nd Fl -<br>Quote 476835 - Omnia<br>R191801 - Desks &<br>Workstations - ALL<br>ITEMS DELIVERED<br>DIRECTLY TO SITE -<br>UNDER \$5,000 EA |                | 1.00                           | EA  | 105519.55 | 105519.55   | 10/23/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>105519.55</u>  |            |
| 2 - 1                  | Delivery &<br>Installation  |                | 1.00                           | EA  | 12844.00  | 12844.00  | 10/23/2023 |
| <b>Schedule Total</b>  |   |                |                                |     |           | <u>12844.00</u>   |            |
| <b>Total PO Amount</b> |   |                |                                |     |           | <span style="border: 1px solid black; padding: 2px;">118363.55</span> |            |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002851 | <b>Date</b><br>10-23-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000018684  
 Campus Partners  
 2400 Reynolda Road  
 Winston-Salem NC 27106-4606  
 United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 5000.00  | 5000.00        | 10/23/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>5000.00</u> |            |

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002852 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Service Form Request |                | 1.00     | EA  | 1145.00                        | 1145.00        | 10/23/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>1145.00</u> |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <u>1145.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002853 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062610  
 Whitaker,Marc  
 412 High St  
 Dickson TN 37055-2432  
 United States

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 600.00   | 600.00        | 10/23/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>600.00</u> |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <u>600.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002854 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062610  
 Whitaker,Marc  
 412 High St  
 Dickson TN 37055-2432  
 United States

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 600.00   | 600.00        | 10/23/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>600.00</u> |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <u>600.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002856 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23 |               | 1.00            | EA                                    | 48413.48        | 48413.48            | 10/23/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>48413.48</u>     |                 |
| 2 - 1                 | Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23    |               | 1.00            | EA                                    | 48413.48        | 48413.48            | 10/23/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>48413.48</u>     |                 |
| 3 - 1                 | Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23  |               | 1.00            | EA                                    | 48413.48        | 48413.48            | 10/23/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>48413.48</u>     |                 |
| 4 - 1                 | White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#   |               | 1.00            | EA                                    | 38550.28        | 38550.28            | 10/23/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002856 | <b>Date</b><br>10-23-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**  
 127; Customized  
 Product Pricing  
 Summary Based on  
 Contract; dated  
 10.12.23

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      38550.28

**Total PO Amount**      183790.72

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002863 | <b>Date</b><br>10-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039553  
 Red Clay Educators  
 1767 Central Park Ave Ste  
 391  
 Yonkers NY 10710-2828  
 United States

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**Attention:** Alyssa Gutierrez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Service Form Request:<br>Dr. Cherry-Paul |                | 1.00     | EA  | 8000.00                        | 8000.00        | 10/24/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>8000.00</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>8000.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002874 | <b>Date</b><br>10-24-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Renovate ESSC ISSC<br>1st Floor & 2nd Floor<br>- General<br>Construction<br>Agreement |                | 1.00     | EA  | 91293.92                       | 91293.92               | 10/24/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>91293.92</u> |  |
| 2 - 1       | Bond  |                | 1.00     | EA  | 379.00                         | 379.00                 | 10/24/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>379.00</u>   |  |
| 3 - 1       | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/24/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>91672.93</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002879 | <b>Date</b><br>10-24-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025824  
 Sierra-Cedar LLC  
 1255 Alderman Dr  
 Alpharetta GA 30005  
 United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request |        | 1.00     | EA  | 14680.00 | 14680.00        | 10/24/2023 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>14680.00</u> |            |

**Total PO Amount** 14680.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002886 | <b>Date</b><br>10-24-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028232  
 King Printing Company, Inc.  
 181 Industrial Ave E  
 Lowell MA 01852-5131  
 United States

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Service Form Request |                | 1.00     | EA  | 2004.37                        | 2004.37   | 10/24/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>2004.37</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2004.37</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002895 | <b>Date</b><br>10-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031568  
 Nelnet Business Solutions  
 Inc  
 PO Box 82528  
 Lincoln NE 68501-2528  
 United States

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**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 5800.00  | 5800.00        | 10/25/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>5800.00</u> |            |

**Total PO Amount** 5800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002898 | <b>Date</b><br>10-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | TAS Assessment,<br>Review & Inspection | 1.00     | EA  | 3360.00  | 3360.00      | 10/25/2023 |

**Schedule Total** 3360.00

**Total PO Amount** 3360.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002899 | <b>Date</b><br>10-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|                       | 1 - 1    | EX3400-48P - EX3400<br>48-port<br>10/100/1000BaseT<br>PoE+, 4   |                       | 1.00     | EA  | 2588.04                                 | 2588.04        | 10/25/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>2588.04</u> |            |
|                       | 2 - 1    | QFX-QSFP-DAC-1M -<br>QSFP+ to QSFP+<br>Ethernet Direct<br>Attach Copper (twinax<br>copper cable) 1m<br>Passive                  |                       | 1.00     | EA  | 107.80                                  | 107.80         | 10/25/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>107.80</u>  |            |
|                       | 3 - 1    | JPSU-920-AC-AFO -<br>EX3400 920W AC Power<br>Supply, front-to-back<br>airflow (power cord<br>needs to be ordered<br>separately) |                       | 1.00     | EA  | 489.16                                  | 489.16         | 10/25/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>489.16</u>  |            |
|                       | 4 - 1    | CBL-PWR-C13-US-48P -<br>Power Cord, AC,<br>US/Canada, C13,<br>15A/125V, 2.5m,<br>Straight                                       |                       | 1.00     | EA  | 20.16                                   | 20.16          | 10/25/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>20.16</u>   |            |
|                       | 5 - 1    | SV5-COR-EX34SITE48 -<br>Juniper Care 5YR  |                       | 1.00     | EA  | 267.75                                  | 267.75         | 10/25/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002899 | <b>Date</b><br>10-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|----------|
|              | Prepaid Core NETWORK<br>LICENSE for EX3400<br>48P/48T (requires 100<br>percent coverage and<br>minimum 10 units) |          |     |          |              |          |

**Schedule Total** 267.75

**Total PO Amount** 3472.91

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002901 | <b>Date</b><br>10-25-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038371  
 Isabella,Aurora  
 3504 Spotted Horse Trl  
 Austin TX 78739-5741  
 United States

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**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Aurora Isabella-Sundrops painting |                | 1.00     | EA  | 920.00                         | 920.00   | 10/25/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>920.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">920.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002916 | <b>Date</b><br>10-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021760  
 Gage Paine Consulting LLC  
 225 Braeden Brooke Dr  
 San Marcos TX 78666-3290  
 United States

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**Attention:** Sandy Howell

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Gage Paine- Team<br>Coaching | 1.00     | EA  | 10000.00 | 10000.00     | 10/26/2023 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002919 | <b>Date</b><br>10-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069092  
 LMC Corporation  
 9191 Winkler Dr Ste A  
 Houston TX 77017-5967  
 United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | Renovate BLB 195,<br>195A Biz Cafe to<br>Career Ctr - General<br>Construction<br>Agreement - REPLACE<br>PO 256668 |                                  | 1.00            | EA         | 195549.85  | 195549.85           | 10/26/2023      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>195549.85</u>    |                 |
|                    | 2 - 1           | Remaining Value of<br>Change Order #1   |                                  | 1.00            | EA         | 1911.26  | 1911.26             | 10/26/2023      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>1911.26</u>      |                 |
|                    | 3 - 1           | Pending Change Orders<br>if Necessary -<br>304/305090   |                                  | 1.00            | EA         | 0.01   | 0.01                | 10/26/2023      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>0.01</u>         |                 |
|                    |                 |   |                                  |                 |            | <b>Total PO Amount</b>                             | <u>197461.12</u>    |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002921 | <b>Date</b><br>10-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Randy Salsman

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Replace LSB Failing<br>DI Water System<br>Piping - General<br>Construction<br>Agreement |                | 1.00     | EA  | 93850.00                       | 93850.00   | 10/26/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>93850.00</u>  |            |  |
| 2 - 1                  | Payment & Performance<br>Bond   |                | 1.00     | EA  | 2347.00                        | 2347.00  | 10/26/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2347.00</u>   |            |  |
| 3 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01   | 10/26/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">96197.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002922 | <b>Date</b><br>10-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0278

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Reno Discovery Park<br>G150B, G150D, G170<br>Wall - General<br>Construction<br>Agreement |                | 1.00                           | EA  | 12314.70 | 12314.70   | 10/26/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>12314.70</u>  |            |
| 2 - 1                  | Pending Change Orders  |                | 1.00                           | EA  | 0.01     | 0.01   | 10/26/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">12314.71</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002923 | <b>Date</b><br>10-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070104  
 Enterprise FM Trust  
 PO Box 800089  
 Kansas City MO 64180-0089  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | 13 Lease Vehicles for Automotive Rental Fleet |                | 1.00     | EA  | 80155.56                       | 80155.56     | 10/26/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 80155.56     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 80155.56     |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002934 | <b>Date</b><br>10-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055801  
 Image Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|-----------------------|-----------------|------------|
|             | 1 - 1    | Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.                                       |                       | 33333.00 | EA  | 0.60                  | 19999.80        | 10/26/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b> | <u>19999.80</u> |            |
|             | 2 - 1    | Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyyymmdee). The images located inside that folder will be named by the issue, edition, and sequent |                       | 33333.00 | EA  | 0.00                  | 0.00            | 10/26/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b> | <u>0.00</u>     |            |
|             | 3 - 1    | Output Format: All images will be captured in TIFF image format.   |                       | 1.00     | EA  | 0.00                  | 0.00            | 10/26/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b> | <u>0.00</u>     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002934 | <b>Date</b><br>10-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055801  
 IImage Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

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**Attention:** Lidia Arvisu

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

**Total PO Amount** 19999.80

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002940 | <b>Date</b><br>10-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|------------------------------|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Engineer                     |                       | 1.00     | EA  | 2720.00                                    | 2720.00         | 10/27/2023 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>2720.00</u>  |            |
|             | 2 - 1    | Designer                     |                       | 1.00     | EA  | 6600.00                                    | 6600.00         | 10/27/2023 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>6600.00</u>  |            |
|             | 3 - 1    | CAD                          |                       | 1.00     | EA  | 4500.00                                    | 4500.00         | 10/27/2023 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>4500.00</u>  |            |
|             | 4 - 1    | Clerical                     |                       | 1.00     | EA  | 560.00                                     | 560.00          | 10/27/2023 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>560.00</u>   |            |
|             | 5 - 1    | Reimbursable / Change orders |                       | 1.00     | EA  | 0.01                                       | 0.01            | 10/27/2023 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>0.01</u>     |            |
|             |          |                              |                       |          |     | <b>Total PO Amount</b>                     | <u>14380.01</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002941 | <b>Date</b><br>10-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                       |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                              |  |
| 1 - 1       | UNT ONLY Landscape<br>Services (Woodhill) -<br>JOC Job Order |                | 1.00     | EA  | 23040.00                       | 23040.00               | 10/27/2023                            |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>23040.00</u>                       |  |
| 2 - 1       | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/27/2023                            |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>                           |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="23040.01"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002942 | <b>Date</b><br>10-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
 United States

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 Purchase Order.  
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 purposes only.

**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | 1 Mini Blinds                        |                | 1.00     | EA  | 21665.67                       | 21665.67               | 10/27/2023      |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>21665.67</u> |  |
| 2 - 1       | Manual Roller Shades                 |                | 1.00     | EA  | 3275.00                        | 3275.00                | 10/27/2023      |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>3275.00</u>  |  |
| 3 - 1       | Measuring & Take down<br>and install |                | 1.00     | EA  | 6288.00                        | 6288.00                | 10/27/2023      |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>6288.00</u>  |  |
| 4 - 1       | Final adjustments &<br>measuring     |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/27/2023      |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |                                      |                |          |     |                                | <b>Total PO Amount</b> | <u>31228.68</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002943 | <b>Date</b><br>10-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | 1 Mini Blinds - Dorms (281) 47 1/8 x 58  |                | 1.00     | EA  | 21888.78                       | 21888.78               | 10/27/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>21888.78</u> |  |
| 2 - 1       | Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58 |                | 1.00     | EA  | 7236.62                        | 7236.62                | 10/27/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>7236.62</u>  |  |
| 3 - 1       | Measure & Take down and Install  |                | 1.00     | EA  | 7256.00                        | 7256.00                | 10/27/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>7256.00</u>  |  |
| 4 - 1       | Final Adjustments & measurements   |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/27/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>36381.41</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002945 | <b>Date</b><br>10-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
| 1 - 1                  | 1 Mini Blinds - Dorms<br>47 x 63     |                | 1.00     | EA  | 68633.40                       | 68633.40         | 10/27/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>68633.40</u>  |            |  |
| 2 - 1                  | Manual Roller Shades                 |                | 1.00     | EA  | 11420.66                       | 11420.66         | 10/27/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>11420.66</u>  |            |  |
| 3 - 1                  | Measuring & Take down<br>and install |                | 1.00     | EA  | 20430.00                       | 20430.00         | 10/27/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>20430.00</u>  |            |  |
| 4 - 1                  | Final adjustments &<br>measures      |                | 1.00     | EA  | 0.01                           | 0.01             | 10/27/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>0.01</u>      |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <u>100484.07</u> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002947 | <b>Date</b><br>10-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 3404 Garden Brook Drive  
 Dallas TX 75234-2444  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Replace insulation on chillers #1 and #2 |                | 1.00     | EA  | 24200.00                       | 24200.00   | 10/27/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>24200.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">24200.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002949 | <b>Date</b><br>10-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | CON 1/3 - CleanBench,<br>M6 tapped holes,<br>900x1200, Gimbal<br>Piston INCLUDING<br>CASTERS & OnTrak<br>ROLL-OFF CRATE |                | 1.00     | EA  | 8412.25                        | 8412.25                | 10/27/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>8412.25</u>  |  |
| 2 - 1       | CON 2/3 - Full<br>enclosure for<br>900x1200mm CleanBench  |                | 1.00     | EA  | 437.00                         | 437.00                 | 10/27/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>437.00</u>   |  |
| 3 - 1       | CON 3/3 - FARRADAY<br>CAGE FOR 900X1200mm<br>TABLE, REQ Full ENCL   |                | 1.00     | EA  | 2617.25                        | 2617.25                | 10/27/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2617.25</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>11466.50</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002956 | <b>Date</b><br>10-27-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073505  
 Impress Graphics  
 733 Fort Worth Dr Ste 100  
 Denton TX 76201  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | Signs, Banners,<br>Copies for Marketing |                                  | 1.00            | EA         | 10000.00   | 10000.00            | 10/27/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | 10000.00            |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | 10000.00            |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00002961 | <b>Date</b><br>10-27-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

**Ship To:** This is not a valid  
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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Entech-Union OPS<br>Blanket | 1.00     | EA  | 2955.00  | 2955.00      | 11/20/2023 |

**Schedule Total** 2955.00

**Total PO Amount** 2955.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002965 | <b>Date</b><br>10-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | NEW FORD TRANSIT CARGO |                | 1.00     | EA  | 47391.01                       | 47391.01   | 10/30/2023 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>47391.01</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">47391.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002984 | <b>Date</b><br>10-29-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039830  
 PulseForge Inc.  
 400 Parker Dr Ste 1110  
 Austin TX 78728-1252  
 United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | PF 1x00/Invent X2<br>Flow Tube Assembly<br>for Lamps up to 22mm<br>OD |                | 1.00     | EA  | 500.00                         | 500.00  | 10/29/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>500.00</u>   |            |  |
| 2 - 1                  | Bare Lamp (X2, for<br>1x00 or Invent) XP-<br>788                      |                | 1.00     | EA  | 750.00                         | 750.00  | 10/29/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>750.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1250.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002988 | <b>Date</b><br>10-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036822  
 Mpulse Healthcare &  
 Technology, LLC  
 3 Sugar Creek Center Blvd  
 Ste 100  
 Sugar Land TX 77478-2211  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | LS425<br>BrightSign H 265 Full<br>HD Looping Video<br>Player                                   |               | 1.00            | EA                                    | 263.93          | 263.93   | 10/30/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>263.93</u>  |                 |
| 2 - 1                  | F8V3311B06<br>Belkin 6ft High Speed<br>HDMI Ultra HD Cable<br>4k 30Hz HDMI 1 4 w<br>Ethernet   |               | 1.00            | EA                                    | 9.31            | 9.31   | 10/30/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>9.31</u>  |                 |
| 3 - 1                  | MB-MC128KA/AM<br>Samsung EVO Plus MB<br>MC128KA flash<br>memory card 128 GB<br>microSDXC UHS I |               | 1.00            | EA                                    | 13.64           | 13.64  | 10/30/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>13.64</u>   |                 |
| 4 - 1                  | FPWTLTBAT<br>StarTech com Low<br>Profile TV Wall Mount<br>Tilting For 37 to<br>75 Displays     |               | 1.00            | EA                                    | 60.80           | 60.80  | 10/30/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>60.80</u>   |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">347.68</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00002997 | <b>Date</b><br>10-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019520  
 Sponsored Programs  
 Accounting & Complian  
 4101 Chesapeake Building  
 College Park MD 20742-3103  
 United States

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**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | GF00028-1 Subaward Agreement      |                | 1.00     | EA  | 11836.08                       | 11836.08   | 10/30/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>11836.08</u>  |            |  |
| 2 - 1                  | GF00028-1 Subaward Agreement yr 2 |                | 1.00     | EA  | 0.01                           | 0.01   | 10/30/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11836.09</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003002 | <b>Date</b><br>10-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | ALLSTEEL/GUNLOCKE<br>items on OMNIA<br>CONTRACT# R191802 -<br>Negotiated BID 468149 |                                  | 1.00            | EA         | 7848.18  | 7848.18             | 10/30/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>7848.18</u>      |                 |
|                    | 2 - 1                | Kimball item on<br>NATIONAL OMNIA<br>CONTRACT# R191811                              |                                  | 1.00            | EA         | 24737.47   | 24737.47            | 10/30/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>24737.47</u>     |                 |
|                    | 3 - 1                | WORKRITE items on<br>TIPS CONTRACT# 200301  |                                  | 1.00            | EA         | 1107.00  | 1107.00             | 10/30/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>1107.00</u>      |                 |
|                    | 4 - 1                | Installations &<br>Design   |                                  | 1.00            | EA         | 4587.00  | 4587.00             | 10/30/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>4587.00</u>      |                 |
|                    | 5 - 1                | Change Order on<br>131000   |                                  | 1.00            | EA         | 0.01   | 0.01                | 10/30/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>0.01</u>         |                 |
|                    | 6 - 1                | Change Order on<br>161510   |                                  | 1.00            | EA         | 0.01   | 0.01                | 10/30/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>0.01</u>         |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003002 | <b>Date</b><br>10-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 38279.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003003 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

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**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | UNT FIRE ONLY (Clark Hall) - JOC Job Order |                | 1.00     | EA  | 37361.44                       | 37361.44   | 10/31/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>37361.44</u>  |            |  |
| 2 - 1                  | Payment & Performance Bond                 |                | 1.00     | EA  | 356.00                         | 356.00   | 10/31/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>356.00</u>  |            |  |
| 3 - 1                  | Pending Change Orders                      |                | 1.00     | EA  | 0.01                           | 0.01   | 10/31/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">37717.45</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003004 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

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**Attention:** Ryan Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | UNT FIRE ONLY<br>(McConnell Hall) -<br>JOC Job Order |                | 1.00     | EA  | 35009.64                       | 35009.64               | 10/31/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>35009.64</u>  |  |
| 2 - 1       | Payment & Performance<br>Bond                        |                | 1.00     | EA  | 334.00                         | 334.00                 | 10/31/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>334.00</u>  |  |
| 3 - 1       | Pending Change Orders                                |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/31/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">35343.65</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003005 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

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**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | UNT FIRE ONLY (Kerr Hall) - JOC Job Order |                | 1.00     | EA  | 31664.80                       | 31664.80   | 10/31/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>31664.80</u>  |            |  |
| 2 - 1                  | Payment & Performance Bond                |                | 1.00     | EA  | 301.00                         | 301.00   | 10/31/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>301.00</u>  |            |  |
| 3 - 1                  | Pending Change Orders                     |                | 1.00     | EA  | 0.01                           | 0.01   | 10/31/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">31965.81</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003012 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

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**Attention:** Ryan Paris

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | UNT FIRE ONLY (West Hall) - JOC Job Order |                | 1.00     | EA  | 21882.51                       | 21882.51   | 10/31/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>21882.51</u>  |            |  |
| 2 - 1                  | Pending Change Orders                     |                | 1.00     | EA  | 0.01                           | 0.01   | 10/31/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">21882.52</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003013 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

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**Attention:** Ryan

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | UNT FIRE ONLY<br>(Crumley Hall) - JOC<br>Job Order |                | 1.00     | EA  | 12984.48                       | 12984.48               | 10/31/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>12984.48</u>  |  |
| 2 - 1       | Pending Change Orders                              |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/31/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">12984.49</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003021 | <b>Date</b><br>11-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023738  
 Machado and Slivetti  
 Associates Inc  
 560 Harrison Ave Suite 301  
 Boston MA 02118-2634  
 United States

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**Attention:** Mary Braden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | TFC Renderings   |                | 1.00     | EA  | 14920.00                       | 14920.00   | 11/01/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>14920.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14920.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003023 | <b>Date</b><br>10-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069084  
 Silent Events Inc  
 4004 Sussex Dr  
 Nashville TN 37207  
 United States

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**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Eaglethon- Silent Disco Event | 1.00     | EA  | 650.00   | 650.00       | 10/31/2023 |

**Schedule Total** 650.00

**Total PO Amount** 650.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003029 | <b>Date</b><br>10-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039844  
 67 Bricks  
 2nd Floor, 201 Great  
 Portland Stre  
 et  
 Marylebone  
 London W1W 5AB  
 United Kingdom

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | Industrial Data Space<br>(IDS) Components  <br>Service Provider<br>Technical Gap<br>Analysis, 1st payment |                                  | 1.00            | EA         | 35000.00   | 35000.00   | 10/31/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>35000.00</u>  |                 |
|                        | 2 - 1           | Industrial Data Space<br>(IDS) Components  <br>Service Provider<br>Technical Gap<br>Analysis 2nd payment  |                                  | 1.00            | EA         | 35000.00   | 35000.00   | 10/31/2023      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>35000.00</u>  |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">70000.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003030 | <b>Date</b><br>10-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch              | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                 | Dauphin items- GSA GS<br>27F-033CA            |                | 1.00     | EA  | 4265.06                        | 4265.06         | 10/31/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>4265.06</u>  |            |  |
| 2 - 1                 | JSI - GSA GS-28F-<br>0030U                    |                | 1.00     | EA  | 6217.56                        | 6217.56         | 10/31/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>6217.56</u>  |            |  |
| 3 - 1                 | NATIONAL<br>OFFICEFURNITURE -<br>OMNIAR191811 |                | 1.00     | EA  | 36660.33                       | 36660.33        | 10/31/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>36660.33</u> |            |  |
| 4 - 1                 | WORKRITE- GSAGS-28F-<br>0030S                 |                | 1.00     | EA  | 2285.54                        | 2285.54         | 10/31/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>2285.54</u>  |            |  |
| 5 - 1                 | FREIGHT                                       |                | 1.00     | EA  | 233.41                         | 233.41          | 10/31/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>233.41</u>   |            |  |
| 6 - 1                 | INSTALL                                       |                | 1.00     | EA  | 4073.24                        | 4073.24         | 10/31/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>4073.24</u>  |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003030 | <b>Date</b><br>10-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

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 United States

**Tax Exempt?**

**Line-**      **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

**Total PO Amount**      53735.14

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003031 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071049  
 Keysight Technologies  
 1400 Fountaingrove Pkwy  
 Santa Rosa CA 95403-1738  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | N9953B-ATO-81624<br>FieldFox 54 GHz<br>MicrowaveAnalyzer   |                       | 1.00     | EA  | 83034.25                                | 83034.25        | 10/31/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>83034.25</u> |            |
|             | 2 - 1    | R-50C-416 Keysight<br>Calibration +<br>Uncertainties<br>+Guardbanding -<br>Return to Keysight -<br>5 YearsProduct<br>Number: N9953B                          |                       | 1.00     | EA  | 4627.40                                 | 4627.40         | 10/31/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>4627.40</u>  |            |
|             | 3 - 1    | R1130A-0Y5<br>KeysightCare - Extend<br>to 5<br>yearsKeysightCare<br>Assured (includes<br>Return to<br>KeysightExtended<br>Warranty)Purchase<br>Agreement 15% |                       | 1.00     | EA  | 1076.10                                 | 1076.10         | 10/31/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1076.10</u>  |            |
|             | 4 - 1    | R1130D-5ZU<br>KeysightCare<br>Technical Support -<br>Upgrade to 5<br>yearsPurchase<br>Agreement 15%  |                       | 1.00     | EA  | 268.60                                  | 268.60          | 10/31/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>268.60</u>   |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003031 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071049  
 Keysight Technologies  
 1400 Fountaingrove Pkwy  
 Santa Rosa CA 95403-1738  
 United States

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| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|-----------------------|----------|-----|---|-----------------|------------|
|                       | 5 - 1    | N5183B-ATO-44039 MXG X-Series MicrowaveAnalog Signal GeneratorPurchase Agreement 15% Remarketed/Used Discount 25%   |                       | 1.00     | EA  | 54984.00                                | 54984.00        | 10/31/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>54984.00</u> |            |
|                       | 6 - 1    | R1130B-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Enhanced (includes KeysightCareAssured Services, Return to Keysight ExtendedWarranty and Calibration)Purchase Agreement 15%   |                       | 1.00     | EA  | 6696.30                                 | 6696.30         | 10/31/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>6696.30</u>  |            |
|                       | 7 - 1    | N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year SupportReturn to Keysight Warranty - 1 yearPurchase Agreement 15%R-55D-001-5C KeysightCare Extended TechnicalSupport for Education Years 2-5Purchase Agreement 15%N4694D-00A A |                       | 1.00     | EA  | 44007.90                                | 44007.90        | 10/31/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |   | <u>44007.90</u> |            |

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003031 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 Keysight Technologies  
 1400 Fountaingrove Pkwy  
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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 8 - 1    | 11901D Adapter 2.4 mm<br>female to APC-3.5<br>mmmaleReturn to<br>Keysight Warranty - 1<br>yearBEPU Program 100% |                          | 2.00     | EA  | 0.00                                       | 0.00         | 10/31/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 9 - 1    | N9910X RF and MW<br>handheld analyzer<br>accessories.   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 10/31/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 10 - 1   | N9910X RF and MW<br>handheld analyzer<br>accessories  |                          | 1.00     | EA  | 0.00                                       | 0.00         | 10/31/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 11 - 1   | N9910X RF and MW<br>handheld analyzer<br>accessories..  |                          | 1.00     | EA  | 0.00                                       | 0.00         | 10/31/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 12 - 1   | 85133F Flexible test<br>port cable set, 2.4<br>mm BEPU Program 100%   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 10/31/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003031 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071049  
 Keysight Technologies  
 1400 Fountaingrove Pkwy  
 Santa Rosa CA 95403-1738  
 United States

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**Attention:** Britany King

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|---|---|------------|
|                        | 13 - 1   | N2823A Cable assembly, coaxial phased matchedpair, 1m          |                       | 1.00     | EA  | 4470.15                                 | 4470.15   | 10/31/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>4470.15</u>  |            |
|                        | 14 - 1   | N5448B Cable assembly, coaxial phased matchedpair, 25 cm       |                       | 1.00     | EA  | 0.00                                    | 0.00  | 10/31/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>0.00</u>   |            |
|                        | 15 - 1   | 15443A Matched cable pair Return to Keysight Warranty - 1 year |                       | 1.00     | EA  | 0.00                                    | 0.00  | 10/31/2023 |
| <b>Schedule Total</b>  |          |  |                       |          |     |   | <u>0.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">199164.70</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003041 | <b>Date</b><br>10-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039724  
 Hyatt Regency Frisco-  
 Dallas  
 2615 Preston Rd  
 Frisco TX 75034-9434  
 United States

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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 2023 Hyatt Regency<br>Frisco - Dallas<br>10.18.23 |                | 1.00     | EA  | 62887.05                       | 62887.05   | 10/31/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>62887.05</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">62887.05</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003043 | <b>Date</b><br>10-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000875  
 Gotham Artists  
 33 Nassau Ave #24  
 Brooklyn NY 11222  
 United States

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**Attention:** Sandy Howell

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | DLS- Ke Huy Quan Speaker | 1.00     | EA  | 95000.00 | 95000.00     | 10/31/2023 |

**Schedule Total** 95000.00

**Total PO Amount** 95000.00

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003047 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | 1 Mini Blinds - Dorms<br>44 x 69   |                | 1.00     | EA  | 12244.70                       | 12244.70        | 10/31/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>12244.70</u> |            |  |
| 2 - 1                  | Manual Roller Shades-<br>181A Door (4) 2 @ 23<br>x 47 and 2 @ 23 x 26<br>& Halls 10 @ 44 x<br>69 |                | 1.00     | EA  | 2825.60                        | 2825.60         | 10/31/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2825.60</u>  |            |  |
| 3 - 1                  | Measure & Take down<br>and Install   |                | 1.00     | EA  | 3472.00                        | 3472.00         | 10/31/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3472.00</u>  |            |  |
| 4 - 1                  | Final Adjustments &<br>measurements  |                | 1.00     | EA  | 0.01                           | 0.01            | 10/31/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <b>18542.31</b> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003048 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | 1 Mini Blinds - Dorms<br>23 x 86                                  |                | 1.00     | EA  | 27992.35                       | 27992.35        | 10/31/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>27992.35</u> |            |  |
| 2 - 1                  | Manual Roller Shades<br>- Common Areas and<br>Hall Ends 23" x 86" |                | 1.00     | EA  | 8488.28                        | 8488.28         | 10/31/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>8488.28</u>  |            |  |
| 3 - 1                  | Measure & Take down<br>and Install                                |                | 1.00     | EA  | 22262.00                       | 22262.00        | 10/31/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>22262.00</u> |            |  |
| 4 - 1                  | Final adjustment &<br>measurements                                |                | 1.00     | EA  | 0.01                           | 0.01            | 10/31/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>58742.64</u> |            |  |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003049 | <b>Date</b><br>10-31-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021771  
 Texton  
 114 S Kirby St  
 Garland TX 75042-7412  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | 1" Mini Blinds 77" x 57" & 38" X 56"   |                | 1.00     | EA  | 32404.42                       | 32404.42        | 10/31/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>32404.42</u> |            |  |
| 2 - 1                  | Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87 |                | 1.00     | EA  | 5566.00                        | 5566.00         | 10/31/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>5566.00</u>  |            |  |
| 3 - 1                  | Measure & Take down and Install:   |                | 1.00     | EA  | 6920.00                        | 6920.00         | 10/31/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6920.00</u>  |            |  |
| 4 - 1                  | Final Adjustments & measurements   |                | 1.00     | EA  | 0.01                           | 0.01            | 10/31/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>44890.43</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003051 | <b>Date</b><br>10-31-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000032651  
 Carahsoft Technology Corp  
 11493 Sunset Hills Rd #100  
 Reston VA 20190  
 United States

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**Attention:** Rebecca Green

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Ownback up       | 1.00     | EA  | 41333.27 | 41333.27        | 10/31/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>41333.27</u> |            |

**Total PO Amount** 41333.27

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003056 | <b>Date</b><br>10-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | UNT ONLY Landscape Services (Water Research) - JOC Job Order |                | 1.00     | EA  | 5040.00                        | 5040.00                | 10/31/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>5040.00</u> |  |
| 2 - 1       | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/31/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>    |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>5040.01</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003057 | <b>Date</b><br>10-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order |                | 1.00     | EA  | 6480.00                        | 6480.00                | 10/31/2023  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>6480.00</u>  |  |
| 2 - 1       | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01                   | 10/31/2023  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">6480.01</span> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003058 | <b>Date</b><br>10-31-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072138  
 Commercial Tool and  
 Equipment Service  
 1004 S Woodrow Ln  
 Denton TX 76205-6320  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform |                          | 1.00     | EA  | 5320.00                                    | 5320.00        | 10/31/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5320.00</u> |            |
|             | 2 - 1    | CON 24180 - Freight   |                          | 1.00     | EA  | 230.00                                     | 230.00         | 10/31/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>230.00</u>  |            |
|             | 3 - 1    | CON 24180 - Labor to install gate on truck & Labor to cut old truck under Liftgate from unit / prep for install.  |                          | 1.00     | EA  | 1530.00                                    | 1530.00        | 10/31/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1530.00</u> |            |
|             | 4 - 1    | CON 24180 - Shop Supplies   |                          | 1.00     | EA  | 61.20                                      | 61.20          | 10/31/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>61.20</u>   |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>7141.20</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003062 | <b>Date</b><br>11-01-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

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**Attention:** Becca  
 Icossipentarhos

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0334

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | Renovate Chestnut<br>Hall - 102 & 115 -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 490362.71                                  | 490362.71        | 11/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>490362.71</u> |            |
|             | 2 - 1    | Payment & Performance<br>Bond  |                          | 1.00     | EA  | 12259.07                                   | 12259.07         | 11/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>12259.07</u>  |            |
|             | 3 - 1    | <b>Change Order #1</b>   |                          | 1.00     | EA  | 29286.53                                   | 29286.53         | 11/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>29286.53</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>531908.31</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003070 | <b>Date</b><br>11-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

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**Attention:** Ryan Paris

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | UNT FIRE ONLY (Maple Hall) - JOC Job Order |                | 1.00     | EA  | 18875.79                       | 18875.79   | 11/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>18875.79</u>  |            |  |
| 2 - 1                  | Pending Change Orders                      |                | 1.00     | EA  | 0.01                           | 0.01   | 11/01/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">18875.80</span> |            |  |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003071 | <b>Date</b><br>11-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059945  
 Zed Security LLC  
 624 W University Dr PMB  
 435  
 Denton TX 76201  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | MUL-T-LOCK<br>805B2KEY800MUL-T-LOCK<br>STANDARD KEY BLANK,<br>DARKBLUE AND WHITE<br>HEAD. BOX OF 50<br>BLANKS |                | 20.00    | EA  | 350.00                         | 7000.00                | 11/01/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>7000.00</u>  |  |
| 2 - 1       | MUL-T-LOCK<br>809B2KEY800GR/GRNBOX<br>OF 50 KEY BLANKS. MTL<br>800 809B42.5MM. GREEN<br>8413. FANTON/GRAY.    |                | 20.00    | EA  | 350.00                         | 7000.00                | 11/01/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>7000.00</u>  |  |
| 3 - 1       | Freight Charge  |                | 1.00     | EA  | 75.00                          | 75.00                  | 11/01/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>75.00</u>    |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>14075.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003073 | <b>Date</b><br>11-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039433  
 Clarke & Esposito, LLC  
 1050 30th St NW  
 Washington DC 20007-3822  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Data Supply Chain Study |                | 1.00     | EA  | 47300.00                       | 47300.00   | 11/01/2023 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>47300.00</u>  |            |  |
| <b>Total PO Amount</b> |                         |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">47300.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003079 | <b>Date</b><br>11-01-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

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**Attention:** Sharon  
 Crosswhite

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 5482.00  | 5482.00        | 11/01/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>5482.00</u> |            |

**Total PO Amount** 5482.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003080 | <b>Date</b><br>11-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | TKE 9/05-15 Service Calls |                | 1.00     | EA  | 3522.40                        | 3522.40   | 11/01/2023 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>3522.40</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3522.40</span> |            |  |

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**University of North Texas**  
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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00003087 | <b>Date</b><br>11-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062500  
 Midwest Scientific Inc  
 115 Cassens Ct  
 Fenton MO 63026  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | AlphaPette 0.5-10 uL<br>Pipettor   |                          | 1.00     | EA  | 1170.00                                    | 1170.00        | 11/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1170.00</u> |            |
|             | 2 - 1    | AlphaPette 0.5-10 uL<br>Pipettor (A-10)  |                          | 1.00     | EA  | 0.00                                       | 0.00           | 11/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 3 - 1    | AlphaPette 10-100 uL<br>Pipettor   |                          | 2.00     | EA  | 0.00                                       | 0.00           | 11/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 4 - 1    | AlphaPette 100-1000uL<br>Pipettor  |                          | 2.00     | EA  | 0.00                                       | 0.00           | 11/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 5 - 1    | 10 uL PR1MA Barrier<br>Tips, Sterile. Low<br>retention 10 racks of<br>96 tips  |                          | 1.00     | EA  | 52.75                                      | 52.75          | 11/01/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>52.75</u>   |            |
|             | 6 - 1    | 100 uL PR1MA Barrier<br>Tips, Sterile. Low<br>retention 10 racks of<br>96 tips |                          | 1.00     | EA  | 50.75                                      | 50.75          | 11/01/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003087 | <b>Date</b><br>11-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062500  
 Midwest Scientific Inc  
 115 Cassens Ct  
 Fenton MO 63026  
 United States

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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|---|--------|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b>  |   |        |          |     |          |              | 50.75      |
| 7 - 1                  | 1000 µL PR1MA Barrier<br>Tips, Sterile. Low<br>retention 10 racks of<br>96 tips |        | 1.00     | EA  | 41.99    | 41.99        | 11/01/2023 |
| <b>Schedule Total</b>  |   |        |          |     |          |              | 41.99      |
| <b>Total PO Amount</b> |   |        |          |     |          |              | 1315.49    |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003093 | <b>Date</b><br>11-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038199  
 Adrite LLC  
 243 Lakewood Rd  
 Denison TX 75020  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | CON 1/4 - HC5/SC5.5<br>double station    |                | 2.00     | EA  | 6890.00                        | 13780.00   | 11/01/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>13780.00</u>  |            |
| 2 - 1                  | CON 2/4 - ad mount,<br>factory installed |                | 4.00     | EA  | 157.00                         | 628.00   | 11/01/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>628.00</u>  |            |
| 3 - 1                  | CON 3/4 - 8 year<br>wireless service     |                | 2.00     | EA  | 1417.92                        | 2835.84  | 11/01/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2835.84</u>   |            |
| 4 - 1                  | CON 4/4 - Shipping                       |                | 1.00     | EA  | 680.00                         | 680.00   | 11/01/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>680.00</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">17923.84</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003095 | <b>Date</b><br>11-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001957  
 Motorola Solutions Inc  
 13104 Collections Center Dr  
 Chicago IL 60693  
 United States

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**Attention:** Carrie Slayden

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 1000399883 / Motorola Solutions Remote Support Services |                | 1.00     | EA  | 1500.00                        | 1500.00   | 11/01/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1500.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003112 | <b>Date</b><br>11-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | SI# B4VL38 Dell Latitude 3440  |                              | 300.00          | EA         |                                       | 995.00          | 298500.00           | 11/02/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>298500.00</u>    |                 |
|                    | 2 - 1           | Dell Adapter - USB 3.0 to Ethernet PXE Boot                              |                              | 300.00          | EA         |                                       | 25.00           | 7500.00             | 11/02/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>7500.00</u>      |                 |
|                    | 3 - 1           | CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails |                              | 3.00            | EA         |                                       | 2527.49         | 7582.47             | 11/02/2023      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>7582.47</u>      |                 |
|                    |                 |  |                              |                 |            | <b>Total PO Amount</b>                |                 | <u>313582.47</u>    |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003113 | <b>Date</b><br>11-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039433  
 Clarke & Esposito, LLC  
 1050 30th St NW  
 Washington DC 20007-3822  
 United States

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**Attention:** Lidia Arvisu

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | Clark&Eposito Pilot<br>Evaluation and Return<br>on Investment<br>Analysis for OAeBU |                | 1.00     | EA  | 55000.00                       | 55000.00     | 11/02/2023 |

**Schedule Total** 55000.00

**Total PO Amount** 55000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003128 | <b>Date</b><br>11-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

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**Attention:** Deborah Taylor

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--------------------|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | C Table            |                       | 8.00     | EA  | 372.33                                  | 2978.64        | 11/02/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                   | <u>2978.64</u> |            |
|             | 2 - 1    | Straight Cube      |                       | 2.00     | EA  | 1245.24                                 | 2490.48        | 11/02/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                   | <u>2490.48</u> |            |
|             | 3 - 1    | Left Corner Cube   |                       | 2.00     | EA  | 1285.74                                 | 2571.48        | 11/02/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                   | <u>2571.48</u> |            |
|             | 4 - 1    | Right Corner Cube  |                       | 2.00     | EA  | 1285.74                                 | 2571.48        | 11/02/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                   | <u>2571.48</u> |            |
|             | 5 - 1    | Laminate Upcharge  |                       | 1.00     | EA  | 300.00                                  | 300.00         | 11/02/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                   | <u>300.00</u>  |            |
|             | 6 - 1    | Labor              |                       | 1.00     | EA  | 1095.00                                 | 1095.00        | 11/02/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                   | <u>1095.00</u> |            |
|             | 7 - 1    | Steelcase Material |                       | 1.00     | EA  | 434.25                                  | 434.25         | 11/02/2023 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                   | <u>434.25</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003128 | <b>Date</b><br>11-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 12441.33

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003142 | <b>Date</b><br>11-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034487  
 Arthur J Gallagher Risk  
 Management Serv  
 39735 Treasury Ctr  
 Chicago IL 60694-9700  
 United States

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**Attention:** Amanda Pingry

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 Inland Marine<br>Endt Low Speed |                | 1.00     | EA  | 10714.00                       | 10714.00   | 11/03/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>10714.00</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10714.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003143 | <b>Date</b><br>11-03-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Cindy Clark

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt? Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt     | Due Date   |
|-----------------------|---|-----------------------------------|----------|-----|---|------------------|------------|
| 1 - 1                 | CON A 1/3 - Amplifier Solstice Ace-1                                  |                                   | 1.00     | EA  | 172032.42                               | 172032.42        | 11/03/2023 |
| <b>Schedule Total</b> |   |                                   |          |     |   | <u>172032.42</u> |            |
| 2 - 1                 | CON A 2/3 - changes to SOL ACE100F1K as outlined in quote             |                                   | 1.00     | EA  | 0.00                                    | 0.00             | 11/03/2023 |
| <b>Schedule Total</b> |   |                                   |          |     |   | <u>0.00</u>      |            |
| 3 - 1                 | CON B 1/3 - Amplifier Solstice Ace-2                                  |                                   | 1.00     | EA  | 262000.01                               | 262000.01        | 11/03/2023 |
| <b>Schedule Total</b> |   |                                   |          |     |   | <u>262000.01</u> |            |
| 4 - 1                 | CON B 2/3 - changes to SOL ACE100F1K HP (Item 3) as outlined in quote |                                   | 1.00     | EA  | 0.00                                    | 0.00             | 11/03/2023 |
| <b>Schedule Total</b> |   |                                   |          |     |   | <u>0.00</u>      |            |
| 5 - 1                 | ASCEND CHILLER  |                                   | 2.00     | EA  | 8000.01                                 | 16000.02         | 11/03/2023 |
| <b>Schedule Total</b> |   |                                   |          |     |   | <u>16000.02</u>  |            |
| 6 - 1                 | Isolators   |                                   | 2.00     | EA  | 5873.50                                 | 11747.00         | 11/03/2023 |
| <b>Schedule Total</b> |   |                                   |          |     |   | <u>11747.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003143 | <b>Date</b><br>11-03-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Cindy Clark

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|-------------------------------------|-----------------------|----------|-----|---|-----------------|------------|
|             | 7 - 1    | Table Top System-1                  |                       | 1.00     | EA  | 22613.60                                | 22613.60        | 11/03/2023 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>22613.60</u> |            |
|             | 8 - 1    | Table Top System-2                  |                       | 1.00     | EA  | 19606.95                                | 19606.95        | 11/03/2023 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>19606.95</u> |            |
|             | 9 - 1    | Newport Photonics Accessory -10,000 |                       | 1.00     | EA  | 13215.80                                | 13215.80        | 11/03/2023 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>13215.80</u> |            |
|             | 10 - 1   | Newport Photonics Accessory -2,000  |                       | 1.00     | EA  | 1321.64                                 | 1321.64         | 11/03/2023 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>1321.64</u>  |            |
|             | 11 - 1   | Newport Photonics Accessory - 100   |                       | 1.00     | EA  | 462.56                                  | 462.56          | 11/03/2023 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>462.56</u>   |            |
|             | 12 - 1   | CON A&B 3/3 - Shipping & Handling   |                       | 1.00     | EA  | 4000.00                                 | 4000.00         | 11/03/2023 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                   | <u>4000.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003143 | <b>Date</b><br>11-03-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Cindy Clark

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 523000.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003144 | <b>Date</b><br>11-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003650  
 University of Arkansas -  
 Fayetteville  
 HPER 225  
 126 N Stadium Dr  
 Fayetteville AR 72701  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | UNV Arkansas GF70119<br>LL |                | 1.00     | EA  | 11510.00                       | 11510.00   | 11/03/2023 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>11510.00</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11510.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003153 | <b>Date</b><br>09-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017391  
 Starbucks Coffee Company  
 2401 Utah Ave S Ste 800 S-  
 LA4  
 Seattle WA 98134  
 United States

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**Attention:** Starbucks  
 Store#24660

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Starbucks Renovation |                | 1.00     | EA  | 173173.34                      | 173173.34   | 11/03/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>173173.34</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">173173.34</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003154 | <b>Date</b><br>11-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006050  
 Denton Independent School  
 District  
 PO Box 2387  
 Denton TX 76202-2387  
 United States

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**Attention:** Elizabeth  
 Dracobly

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|-----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | UNT/Denton ISD<br>Residency |                | 1.00     | EA  | 588794.48                      | 588794.48    | 11/03/2023 |  |

**Schedule Total** 588794.48

**Total PO Amount** 588794.48

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003156 | <b>Date</b><br>11-03-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039989  
 Impac Systems Engineering  
 LLC  
 319 S 1st St  
 Temple TX 76504-5500  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c |                | 1.00     | EA  | 40990.00                       | 40990.00               | 11/03/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>40990.00</u> |  |
| 2 - 1       | Polypropylene (PP) Fresh Powder 6kg  |                | 2.00     | EA  | 1050.00                        | 2100.00                | 11/03/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2100.00</u>  |  |
| 3 - 1       | CON 2/2 - Installation, Calibration, & Training  |                | 1.00     | EA  | 1600.00                        | 1600.00                | 11/03/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1600.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>44690.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003171 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032291  
 GraphicVision LLC  
 2525 15th St Unit 1E  
 Denver CO 80211-3957  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Graphic Vision<br>Schedule FM | 1.00     | EA  | 7500.00  | 7500.00      | 11/06/2023 |

**Schedule Total** 7500.00

**Total PO Amount** 7500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003172 | <b>Date</b><br>11-06-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|----------------------------|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Canon Financials           |                          | 1.00     | EA  | 10000.00                                   | 10000.00        | 11/06/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>10000.00</u> |            |
|             | 2 - 1    | copies Canon<br>Financials |                          | 1.00     | EA  | 2000.00                                    | 2000.00         | 11/06/2023 |
|             |          |                            |                          |          |     | <b>Schedule Total</b>                      | <u>2000.00</u>  |            |
|             |          |                            |                          |          |     | <b>Total PO Amount</b>                     | <u>12000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003174 | <b>Date</b><br>11-03-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004300  
 Denton Record Chronicle  
 PO BOX 369  
 Denton TX 76202-0000  
 United States

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**Attention:** Tami Deaton

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|----------------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | Denton Record<br>Chronicle |                          | 1.00     | EA  | 9180.00                                    | 9180.00                              | 11/03/2023 |
| <b>Schedule Total</b>  |          |                            |                          |          |     |  | <u>9180.00</u>                       |            |
| <b>Total PO Amount</b> |          |                            |                          |          |     |  | <input type="text" value="9180.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003175 | <b>Date</b><br>11-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009050  
 JASCO, Incorporated  
 28600 Marys Ct  
 Easton MD 21601-7463  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|                       | 1 - 1    | CON 1/6 - V-770(ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II |                       | 1.00     | EA  | 23850.00                                | 23850.00        | 11/03/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>23850.00</u> |            |
|                       | 2 - 1    | CON 2/6 - Wavelength Expansion Kit for V-770 UVvisible/NIR spectrophotometer                       |                       | 1.00     | EA  | 2871.00                                 | 2871.00         | 11/03/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>2871.00</u>  |            |
|                       | 3 - 1    | CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700Series (Air Cooled)                         |                       | 1.00     | EA  | 4837.50                                 | 4837.50         | 11/03/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>4837.50</u>  |            |
|                       | 4 - 1    | CON 4/6 - FLH-741 Film Holder (sliding mount type)   |                       | 1.00     | EA  | 855.00                                  | 855.00          | 11/03/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>855.00</u>   |            |
|                       | 5 - 1    | CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm                                     |                       | 4.00     | EA  | 148.50                                  | 594.00          | 11/03/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>594.00</u>   |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003175 | <b>Date</b><br>11-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009050  
 JASCO, Incorporated  
 28600 Marys Ct  
 Easton MD 21601-7463  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 6 - 1       | Dell OptiPlex 7010 Computer  |                | 1.00     | EA  | 1359.00                        | 1359.00                | 11/03/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1359.00</u>   |  |
| 7 - 1       | Dell 22in monitor  |                | 1.00     | EA  | 220.50                         | 220.50                 | 11/03/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>220.50</u>  |  |
| 8 - 1       | CON 6/6 - Installation & Training includes instrument and software familiarization |                | 1.00     | EA  | 1665.00                        | 1665.00                | 11/03/2023   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1665.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">36252.00</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003182 | <b>Date</b><br>11-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

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**Attention:** Brandon Lacy

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Union Roof Repair -<br>General Construction<br>Agreement |                | 1.00     | EA  | 82108.52                       | 82108.52   | 11/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>82108.52</u>  |            |  |
| 2 - 1                  | Pending Change Orders                                    |                | 1.00     | EA  | 0.01                           | 0.01   | 11/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">82108.53</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003189 | <b>Date</b><br>11-06-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Precision 3660 Tower   |                | 15.00    | EA  | 4216.67                        | 63250.05   | 11/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>63250.05</u>  |            |  |
| 2 - 1                  | Dell UltraSharp 34 Curved<br>USB-C Hub Monitor -<br>U3423WE, 86.72cm<br>(34.14"), Spkr |                | 15.00    | EA  | 660.00                         | 9900.00  | 11/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>9900.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">73150.05</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003190 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034265  
 Preferred Business  
 Solutions  
 1701 W Walnut Hill Ln  
 Irving TX 75038-3217  
 United States

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**Attention:** UNT Discovery  
 Park

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Disinfecting Wipes           |                          | 1.00     | PK  | 15.24                                      | 15.24         | 11/06/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>15.24</u>  |            |
|             | 2 - 1    | Wireless Mouse &<br>Keyboard |                          | 1.00     | EA  | 23.99                                      | 23.99         | 11/06/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>23.99</u>  |            |
|             | 3 - 1    | Black Sharpies               |                          | 2.00     | EA  | 7.63                                       | 15.26         | 11/06/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>15.26</u>  |            |
|             | 4 - 1    | Facial Tissue                |                          | 2.00     | PK  | 7.69                                       | 15.38         | 11/06/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>15.38</u>  |            |
|             | 5 - 1    | Sign Holder                  |                          | 20.00    | EA  | 7.97                                       | 159.40        | 11/06/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>159.40</u> |            |
|             |          |                              |                          |          |     | <b>Total PO Amount</b>                     | <u>229.27</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003192 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Street Bldg 1550  
 Indianapolis IN 46222  
 United States

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**Attention:** UNT Discovery  
 Park

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Service Form Request-Linde |                | 1.00     | EA  | 6279.49                        | 6279.49   | 11/06/2023 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>6279.49</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6279.49</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003193 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Micaiah Fox

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | ML1 fitler, #53<br>Rimmed frame |                | 3.00     | EA  | 207.00                         | 621.00   | 11/06/2023 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>621.00</u>  |            |  |
| 2 - 1                  | energy series mug               |                | 1.00     | EA  | 0.00                           | 0.00   | 11/06/2023 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>0.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">621.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003194 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000387  
 Pfeiffer Vacuum Inc  
 24 Traftaiger Square  
 Nashua NH 03063-1988  
 United States

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**Attention:** Brynn Fox

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | PackageHiScroll<br>18BC800, 100-240V,<br>50/60Hz, 1-phMS R&D<br>(RDC)                   |                | 1.00     | EA  | 5720.00                        | 5720.00   | 11/06/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5720.00</u>  |            |  |
| 2 - 1                  | Connection kit pump,<br>DN 25ISO-KF Hose,<br>clampingandcentering<br>rings, length: 1 m |                | 1.00     | EA  | 140.00                         | 140.00  | 11/06/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>140.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5860.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003196 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011519  
 University of Wisconsin-  
 Madison  
 dba Waisman  
 Biomanufacturing  
 1500 Highland Ave RM  
 T480  
 Madison WI 53705  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | UNV Wisconsin GF70128<br>Lang |                                  | 1.00            | EA         | 53400.81   | 53400.81   | 11/06/2023      |
| <b>Schedule Total</b>  |                      |                               |                                  |                 |            |  | <u>53400.81</u>  |                 |
| <b>Total PO Amount</b> |                      |                               |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">53400.81</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003197 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003650  
 University of Arkansas -  
 Fayetteville  
 HPER 225  
 126 N Stadium Dr  
 Fayetteville AR 72701  
 United States

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**Attention:** Rebecca  
 Petrusky

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | UNV Arkansas GF70128-<br>yr 2 Lang |                | 1.00     | EA  | 7524.00                        | 7524.00      | 11/06/2023 |  |

**Schedule Total** 7524.00

**Total PO Amount** 7524.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003200 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011075  
 Sutter Instrument Corp  
 One Digital Drive  
 Novato CA 94949  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CON 1/2 - MT-1078<br>W/MPC-385-2 BUNDLE<br>FOR NIKON FN1 |                | 1.00     | EA  | 25990.00                       | 25990.00   | 11/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25990.00</u>  |            |  |
| 2 - 1                  | CON 2/2 - Shipping<br>and Handling Charges               |                | 1.00     | EA  | 650.00                         | 650.00   | 11/06/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>650.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">26640.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003203 | <b>Date</b><br>11-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019398  
 Hallmark Casework  
 3413 E Greenridge Dr  
 Houston TX 77057  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | kewaunee ADA sink, cupboard cabinet, ect |                | 1.00     | EA  | 5726.00                        | 5726.00      | 11/06/2023 |  |

**Schedule Total** 5726.00

**Total PO Amount** 5726.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003204 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041859  
 Laurell Technologies  
 Corporation  
 441 Industrial Drive  
 North Wales PA 19454-  
 4150  
 United States

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**Attention:** Donovan Ford

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Spin Processor                        |                | 1.00     | EA  | 6895.00                        | 6895.00   | 11/06/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>6895.00</u>  |            |  |
| 2 - 1                  | Vacuum Pump, oil-less, 110 VAC, 60 Hz |                | 1.00     | EA  | 1245.00                        | 1245.00   | 11/06/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>1245.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8140.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003212 | <b>Date</b><br>11-07-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000768  
 NIKON INSTRUMENTS,  
 INC  
 1300 Walt Whitman Rd  
 Melville NY 11747 3064  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity    | UOM       | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date          |
|-----------------------|---|--------------------------|-------------|-----------|--|-----------------|-------------------|
| 1 - 1                 | CON 1/5 - Nikon Ti2-U<br>Inverted Microscope                          |                          | 1.00        | EA        | 17560.39                                   | 17560.39        | 11/07/2023        |
| <b>Schedule Total</b> |   |                          |             |           |  | <u>17560.39</u> |                   |
| 2 - 1                 | CON 2/5 - Components<br>for Fluorescence:GFP<br>and TxRed Filter Sets |                          | 1.00        | EA        | 5909.54                                    | 5909.54         | 11/07/2023        |
| <b>Schedule Total</b> |   |                          |             |           |  | <u>5909.54</u>  |                   |
| 3 - 1                 | CON 3/5 - Plan Apo<br>Lambda Objectives                               |                          | 1.00        | EA        | 7010.64                                    | 7010.64         | 11/07/2023        |
| <b>Schedule Total</b> |   |                          |             |           |  | <u>7010.64</u>  |                   |
| 4 - 1                 | CON 4/5 - Components<br>for DIC                                       |                          | 1.00        | EA        | 6497.40                                    | 6497.40         | 11/07/2023        |
| <b>Schedule Total</b> |   |                          |             |           |  | <u>6497.40</u>  |                   |
| 5 - 1                 | CON 5/5 - Gliding<br>stage  |                          | 1.00        | EA        | 3556.15                                    | 3556.15         | 11/07/2023        |
| <b>Schedule Total</b> |   |                          |             |           |  | <u>3556.15</u>  |                   |
| 6 - 1                 | <b>D-C DIC SLIDER 40X I</b>   |                          | <b>1.00</b> | <b>EA</b> | <b>837.20</b>                              | <b>837.20</b>   | <b>01/30/2024</b> |
| <b>Schedule Total</b> |   |                          |             |           |  | <u>837.20</u>   |                   |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003212 | <b>Date</b><br>11-07-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000768  
 NIKON INSTRUMENTS,  
 INC  
 1300 Walt Whitman Rd  
 Melville NY 11747 3064  
 United States

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 Purchase Order.  
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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 41371.32

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003215 | <b>Date</b><br>11-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025141  
 STM Charters Inc  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | STM - WBB Charter |                          | 1.00     | EA  | 181250.00                                  | 181250.00   | 11/07/2023 |
| <b>Schedule Total</b>       |                   |                          |          |     |  | <u>181250.00</u>  |            |
| <b>Total PO Amount</b>      |                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">181250.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003216 | <b>Date</b><br>11-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025141  
 STM Charters Inc  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | STM - MBB Charter |                          | 1.00     | EA  | 185250.00                                  | 185250.00   | 11/07/2023 |
| <b>Schedule Total</b>       |                   |                          |          |     |  | <u>185250.00</u>  |            |
| <b>Total PO Amount</b>      |                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">185250.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003233 | <b>Date</b><br>11-07-2023  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005024  
 C&G Electric  
 2901 FM 156 North  
 Krum TX 76249  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | 3 phase 480v - 30amp<br>- Service disconnects |                | 1.00     | EA  | 1230.00                        | 1230.00      | 11/07/2023 |

**Schedule Total** 1230.00

**Total PO Amount** 1230.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003237 | <b>Date</b><br>11-07-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

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 Purchase Order.  
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**Attention:** Sharon  
 Crosswhite

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 8633.31  | 8633.31        | 11/07/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>8633.31</u> |            |

**Total PO Amount** 8633.31

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003241 | <b>Date</b><br>11-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Kandice Green

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 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1                 | CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results- for Windows PCs |                       | 1.00     | EA  | 0.00     | 0.00         | 11/07/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>0.00</u>  |            |
| 2 - 1                 | Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates   |                       | 1.00     | EA  | 0.00     | 0.00         | 11/07/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>0.00</u>  |            |
| 3 - 1                 | Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design                                  |                       | 1.00     | EA  | 0.00     | 0.00         | 11/07/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>0.00</u>  |            |
| 4 - 1                 | iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2    |                       | 1.00     | EA  | 0.00     | 0.00         | 11/07/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003241 | <b>Date</b><br>11-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|------------------|----------|-----|----------|--------------|----------|
|----------|------------------|----------|-----|----------|--------------|----------|

stabilizers- 50 reactions of no-RT control supermix

**Schedule Total** 0.00

|       |   |      |    |      |      |            |
|-------|---|------|----|------|------|------------|
| 5 - 1 | SsoAdvanced Universal SYBR Green Supermix 200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions | 1.00 | EA | 0.00 | 0.00 | 11/07/2023 |
|-------|---|------|----|------|------|------------|

**Schedule Total** 0.00

|       |   |      |    |          |          |            |
|-------|---|------|----|----------|----------|------------|
| 6 - 1 | CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables | 1.00 | EA | 27995.00 | 27995.00 | 11/07/2023 |
|-------|---|------|----|----------|----------|------------|

**Schedule Total** 27995.00

|       |          |      |    |        |        |            |
|-------|----------|------|----|--------|--------|------------|
| 7 - 1 | Shipping | 1.00 | EA | 270.90 | 270.90 | 11/07/2023 |
|-------|----------|------|----|--------|--------|------------|

**Schedule Total** 270.90

**Total PO Amount** 28265.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003241 | <b>Date</b><br>11-07-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006682  
 Bio-Rad Laboratories  
 2000 Alfred Nobel Drive  
 Hercules CA 94547  
 United States

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**Attention:** Kandice Green

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 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003253 | <b>Date</b><br>11-07-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000013370  
 Galls, LLC  
 PO Box 505614  
 St. Louis MO 63150-5614  
 United States

**Ship To:** This is not a valid  
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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Galls LLC Blanket<br>Order FY24 | 1.00     | EA  | 50000.00 | 50000.00     | 11/07/2023 |

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003254 | <b>Date</b><br>11-08-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

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**Attention:** Carl Parsons

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0410

| Tax Exempt? | Line-Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt      | Due Date   |
|-------------|----------|-----------------------------------|--------------------------|----------|-----|--|-------------------|------------|
|             | 1 - 1    | Clark Hall MEP - CSP<br>Agreement |                          | 1.00     | EA  | 2630271.00                                 | 2630271.00        | 11/08/2023 |
|             |          |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>2630271.00</u> |            |
|             | 2 - 1    | Payment & Performance<br>Bond     |                          | 1.00     | EA  | 48495.00                                   | 48495.00          | 11/08/2023 |
|             |          |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>48495.00</u>   |            |
|             | 3 - 1    | <b>Change Order #1</b>            |                          | 1.00     | EA  | 65399.08                                   | 65399.08          | 11/08/2023 |
|             |          |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>65399.08</u>   |            |
|             |          |                                   |                          |          |     | <b>Total PO Amount</b>                     | <u>2744165.08</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003255 | <b>Date</b><br>11-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | ACOUSTIC PANEL, WALL<br>MOUNTED 48X48, GR 2   |                | 41.00    | EA  | 760.80                         | 31192.80   | 11/07/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>31192.80</u>  |            |  |
| 2 - 1                  | RECEIVE, DELIVER AND<br>INSTALL DURING<br>NORMAL BUSINESS HOURS<br>BASED ON 1 TRIP OF<br>COMPLETE ORDER |                | 1.00     | EA  | 3085.00                        | 3085.00  | 11/07/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3085.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">34277.80</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003257 | <b>Date</b><br>11-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

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**Attention:** Herman McKeiver

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Install Hurley 2nd floor e-locks - General Construction Agreement |                | 1.00     | EA  | 34248.90                       | 34248.90   | 11/07/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>34248.90</u>  |            |  |
| 2 - 1                  | Payment Bond  |                | 1.00     | EA  | 1250.00                        | 1250.00  | 11/07/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1250.00</u>   |            |  |
| 3 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01   | 11/07/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">35498.91</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003258 | <b>Date</b><br>11-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Product Unit Price<br>Quantity<br>SubtotalMobile<br>Precision 7770    |                              | 1.00            | EA         |                                       | 2650.00         | 2650.00             | 11/07/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>2650.00</u>      |                 |
|                    | 2 - 1           | Dell Performance<br>Dock- WD19DCS                                     |                              | 1.00            | EA         |                                       | 229.49          | 229.49              | 11/07/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>229.49</u>       |                 |
|                    | 3 - 1           | Dell UltraSharp 27 4K<br>USB-C Hub Monitor -<br>U2723QE,68.47cm (27") |                              | 1.00            | EA         |                                       | 428.99          | 428.99              | 11/07/2023      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>428.99</u>       |                 |
|                    |                 |   |                              |                 |            | <b>Total PO Amount</b>                |                 | <u>3308.48</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003264 | <b>Date</b><br>11-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004867  
 Texas Radiology Associates  
 LLP  
 PO Box 3368  
 Indianapolis IN 46206-2285  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Service Form Request |                | 1.00     | EA  | 10000.00                       | 10000.00   | 11/08/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003269 | <b>Date</b><br>11-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | UNT ONLY Landscape<br>Services (DP-Missle<br>Base/ENG Annual<br>Maint) - JOC Job<br>Order |                | 1.00     | EA  | 81360.00                       | 81360.00   | 11/08/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>81360.00</u>  |            |  |
| 2 - 1                  | Payment Bond  |                | 1.00     | EA  | 1600.00                        | 1600.00  | 11/08/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1600.00</u>   |            |  |
| 3 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01   | 11/08/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">82960.01</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003271 | <b>Date</b><br>11-08-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039898  
 National Glazing Solutions  
 LLC  
 10000 N Central Expy Ste  
 400  
 Dallas TX 75231-4180  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|--------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1        | Aff-15 60" x 100' 3M<br>Sun Control Film -<br>Affinity : Aff-15 60"<br>x 100' 520 sq ft 1.25<br>LF   |                | 1.00     | EA  | 1650.00                        | 1650.00               | 11/08/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>1650.00</u> |  |
| 2 - 1        | Solar Installation<br>Labor : Solar 400  |                | 1.00     | EA  | 1800.00                        | 1800.00               | 11/08/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>1800.00</u> |  |
| 3 - 1        | Cut Down Charges<br>Additional Fees : Cut<br>Down Charges  |                | 1.00     | EA  | 25.00                          | 25.00                 | 11/08/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>25.00</u>   |  |
| 4 - 1        | Shipping Additional<br>Fees : Shipping   |                | 1.00     | EA  | 112.50                         | 112.50                | 11/08/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>112.50</u>  |  |
| 5 - 1        | <b>Change Order#1 to Install<br/>owner provided film in 1st<br/>floor elevator atrium &amp;<br/>Removal Installation<br/>Labor : Removal 490</b> |                | 1.00     | EA  | 2865.22                        | 2865.22               | 11/08/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b> | <u>2865.22</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003271 | <b>Date</b><br>11-08-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039898  
 National Glazing Solutions  
 LLC  
 10000 N Central Expy Ste  
 400  
 Dallas TX 75231-4180  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 6 - 1                  | Travel Costs<br>Additional Fees :<br>Travel Costs |                | 1.00     | EA  | 150.00                         | 150.00       | 11/08/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 150.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 6602.72      |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003272 | <b>Date</b><br>11-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019754  
 PeproTech Inc  
 PO Box 74007674  
 Chicago IL 60674-7674  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Human HGF (Insect derived)    |                | 1.00     | EA  | 189.90                         | 189.90   | 11/08/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>189.90</u>  |            |  |
| 2 - 1                  | Human Oncostatin M (227 a.a.) |                | 1.00     | EA  | 606.60                         | 606.60   | 11/08/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>606.60</u>  |            |  |
| 3 - 1                  | Freight                       |                | 1.00     | EA  | 30.00                          | 30.00  | 11/08/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>30.00</u>   |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">826.50</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003279 | <b>Date</b><br>11-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---|------------|
|             | 1 - 1    | Fabricate + Install<br>(2) Jumbotron Faces<br>DATCU            |                          | 1.00     | EA  | 950.00                                     | 950.00  | 11/08/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>950.00</u>   |            |
|             | 2 - 1    | Fabricate + Install<br>(2) New Panels for<br>Scoreboards DATCU |                          | 1.00     | EA  | 4000.00                                    | 4000.00   | 11/08/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>4000.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">4950.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003300 | <b>Date</b><br>11-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009538  
 Frazier,Cameron Cole  
 808 Bear Branch Ct  
 Rockwall TX 75087-3179  
 United States

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**Attention:** Blair Smith

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                  | design           |        | 1.00     | EA  | 300.00   | 300.00        | 11/08/2023 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>300.00</u> |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <u>300.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003311 | <b>Date</b><br>11-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Jim Byford

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?            |   | Tax Exempt ID: |          | Replenishment Option: Standard |          |   |            |
|------------------------|---|----------------|----------|--------------------------------|----------|---|------------|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM                            | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Dell UltraSharp 49<br>Curved Monitor -<br>U4924DW, 124.5cm<br>(49") |                | 1.00     | EA                             | 1150.00  | 1150.00   | 11/09/2023 |
| <b>Schedule Total</b>  |   |                |          |                                |          | <u>1150.00</u>  |            |
| 2 - 1                  | Dell Latitude 5540  |                | 1.00     | EA                             | 1810.00  | 1810.00   | 11/09/2023 |
| <b>Schedule Total</b>  |   |                |          |                                |          | <u>1810.00</u>  |            |
| <b>Total PO Amount</b> |   |                |          |                                |          | <span style="border: 1px solid black; padding: 2px;">2960.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003312 | <b>Date</b><br>11-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019443  
 Alamo Music Center  
 425 N Main Ave  
 San Antonio TX 78205  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | ADM-VAWA30S/9W1 Adams<br>3.0 Octave Alpha<br>Series Vibraphone<br>with Silver Bars<br>Color: Black/Esspresso |                | 1.00     | EA  | 5771.00                        | 5771.00      | 11/09/2023 |  |

**Schedule Total** 5771.00

**Total PO Amount** 5771.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003315 | <b>Date</b><br>11-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

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**Attention:** Sharon  
 Crosswhite

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Sheridan Books - My Darling Boys | 1.00     | EA  | 5889.59  | 5889.59      | 11/09/2023 |

**Schedule Total** 5889.59

**Total PO Amount** 5889.59

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003317 | <b>Date</b><br>11-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008412  
 Stephen F Austin State Univ  
 1936 North St  
 Nacogdoches TX 75962  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stephen F Austin<br>GS00059 9/1/22-<br>8/31/2024 |                | 1.00     | EA  | 62179.80                       | 62179.80   | 11/09/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>62179.80</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">62179.80</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003318 | <b>Date</b><br>11-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053616  
 Gamry Instruments  
 734 Louis Drive  
 Warminster PA 18974  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 992-00165<br>CON 1/2 - Reference<br>620<br>Potentiostat/Galvanostat/ZRA  |                | 1.00     | EA  | 14895.00                       | 14895.00   | 11/09/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>14895.00</u>  |            |  |
| 2 - 1                  | 720-00160<br>CON 2/2 - Power Cord<br>- 6' to 7.5' Generic<br>Plug Type B |                | 1.00     | EA  | 0.00                           | 0.00   | 11/09/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14895.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003324 | <b>Date</b><br>11-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027493  
 The University of Central  
 Florida Board  
 12424 Research Pkwy Ste  
 300  
 PO Box 160118  
 Orlando FL 32826-3271  
 United States

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**Attention:** Amanda Hurst

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | GF70173 - Dahotre -<br>Subcontract - <\$25k |                                  | 1.00            | EA         | 25000.00   | 25000.00            | 11/09/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>25000.00</u>     |                 |
|                    | 2 - 1                | GF70173 - Dahotre -<br>Subcontract - >\$25k |                                  | 1.00            | EA         | 374992.00  | 374992.00           | 11/09/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>374992.00</u>    |                 |
|                    |                      |   |                                  |                 |            | <b>Total PO Amount</b>                             | <u>399992.00</u>    |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003327 | <b>Date</b><br>11-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
| 1 - 1                       | XPS 15 9530      |                          | 1.00     | EA  | 2652.46                                    | 2652.46                              | 11/09/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>2652.46</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="2652.46"/> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003328 | <b>Date</b><br>11-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Live System Union Camera Project FY24 | 1.00     | EA  | 8600.00  | 8600.00      | 11/09/2023 |

**Schedule Total** 8600.00

**Total PO Amount** 8600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003330 | <b>Date</b><br>11-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033747  
 Etix, Inc.  
 909 Aviation Pkwy Ste 900  
 Morrisville NC 27560-9000  
 United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Etix FY24 blanket |                | 1.00     | EA  | 1620.00                        | 1620.00   | 11/09/2023 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>1620.00</u>  |            |  |
| <b>Total PO Amount</b> |                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1620.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00003331 | <b>Date</b><br>09-01-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000007195  
 Talx UCM Services Inc  
 4076 Paysphere Cir  
 Chicago IL 60674  
 United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Equifax Ignite Direct |                          | 1.00     | EA  | 135000.00                                  | 135000.00   | 11/09/2023 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | <u>135000.00</u>  |            |
| <b>Total PO Amount</b>      |                       |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">135000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003337 | <b>Date</b><br>11-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036753  
 Lawrence Azim Rashid  
 6310 Felled Timber Springs  
 Ln  
 Sugar Land TX 77479-4944  
 United States

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**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | develop and plan the<br>Marketing for Musicians |                | 1.00     | EA  | 2000.00                        | 2000.00      | 11/09/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 2000.00      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 2000.00      |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003338 | <b>Date</b><br>11-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019443  
 Alamo Music Center  
 425 N Main Ave  
 San Antonio TX 78205  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Adams Alpha Apex<br>MAHAA50 5.0 Oct<br>Rosewood Marimba.<br>Black Rails/Esspresso<br>Resonators |                | 1.00     | EA  | 14109.00                       | 14109.00     | 11/09/2023 |  |

**Schedule Total** 14109.00

**Total PO Amount** 14109.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003339 | <b>Date</b><br>11-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021980  
 Micromeritics Instrument  
 Corporation  
 4356 Communications Dr  
 Norcross GA 30093  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | CON 1/5 - AccuPyc®<br>III 1350 High<br>Performance Gas<br>Pycnometer, 10 cm³<br>capacity,<br>ActiveTemperature<br>Control  |                          | 1.00     | EA  | 13507.88                                   | 13507.88        | 11/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>13507.88</u> |            |
|                       | 2 - 1    | CON 2/5 - Power Cord<br>North America  |                          | 1.00     | EA  | 0.00                                       | 0.00            | 11/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                       | 3 - 1    | CON 3/5 - Pressure<br>Regulator Assembly   |                          | 1.00     | EA  | 983.63                                     | 983.63          | 11/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>983.63</u>   |            |
|                       | 4 - 1    | CON 4/5 - MultiVolume<br>Option Kit Reduces 1<br>cm³ chamber to<br>nominal 0.1 cm³<br>sample cup size<br>(inside dimensions:<br>5.1 mmdiameter x 6.3<br>mm high) |                          | 1.00     | EA  | 194.17                                     | 194.17          | 11/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>194.17</u>   |            |
|                       | 5 - 1    | CON 5/5 - MultiVolume<br>Option Kit  |                          | 1.00     | EA  | 1453.81                                    | 1453.81         | 11/09/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1453.81</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003339 | <b>Date</b><br>11-09-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021980  
 Micromeritics Instrument  
 Corporation  
 4356 Communications Dr  
 Norcross GA 30093  
 United States

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**Attention:** Christiane Paris

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 16139.49

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003344 | <b>Date</b><br>11-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036965  
 MNTN  
 823 Congress Ave # 1827  
 Austin TX 78768-2437  
 United States

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**Attention:** Shelby Bahnick

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 55000.00 | 55000.00                              | 11/09/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>55000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <input type="text" value="55000.00"/> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003346 | <b>Date</b><br>11-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Yvette Hazlett-  
 BehaviorAnalysisi

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0424

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>      | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Ricoh IMC6010                |                              | 1.00            | EA         |                                       | 231.00          | 231.00              | 11/09/2023      |
|                    |                 |                              |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>231.00</u>       |                 |
|                    | 2 - 1           | Maintenance GoldBW Images    |                              | 1.00            | EA         |                                       | 50.00           | 50.00               | 11/09/2023      |
|                    |                 |                              |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>50.00</u>        |                 |
|                    | 3 - 1           | Maintenance GoldColor Images |                              | 1.00            | EA         |                                       | 100.00          | 100.00              | 11/09/2023      |
|                    |                 |                              |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>100.00</u>       |                 |
|                    |                 |                              |                              |                 |            | <b>Total PO Amount</b>                |                 | <u>381.00</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003357 | <b>Date</b><br>11-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031169  
 Vermeulens  
 75 State St Ste 100  
 Boston MA 02109-1826  
 United States

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**Attention:** Meredith Butler

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Rec Sports Master<br>Plan - Updated<br>Estimates |                | 1.00     | EA  | 12000.00                       | 12000.00   | 11/10/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>12000.00</u>  |            |  |
| 2 - 1                  | Pending Amendments if<br>Necessary               |                | 1.00     | EA  | 0.01                           | 0.01   | 11/10/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12000.01</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003363 | <b>Date</b><br>11-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039713  
 Orkin Commercial Services  
 3601 NE Loop 820 Ste 100  
 Fort Worth TX 76137-2466  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Orkin FY24 Annual PO |                | 1.00     | EA  | 47000.00                       | 47000.00   | 11/10/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>47000.00</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">47000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003367 | <b>Date</b><br>11-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039713  
 Orkin Commercial Services  
 3601 NE Loop 820 Ste 100  
 Fort Worth TX 76137-2466  
 United States

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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Orkin FY24 Annual PO |        | 1.00     | EA  | 65000.00 | 65000.00                              | 11/10/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>65000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <input type="text" value="65000.00"/> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003369 | <b>Date</b><br>11-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | DATCU Stadium -<br>Install Bollars to<br>Close off Access to<br>Bridge |                | 1.00     | EA  | 3675.00                        | 3675.00   | 11/10/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3675.00</u>  |            |  |
| 2 - 1                  | Change Order #1  |                | 1.00     | EA  | 0.01                           | 0.01  | 11/10/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3675.01</span> |            |  |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003373 | <b>Date</b><br>11-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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 4200  
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 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Library Annex - Front of Dock |                | 1.00     | EA  | 5950.00                        | 5950.00   | 11/10/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>5950.00</u>  |            |  |
| 2 - 1                  | Change Order                  |                | 1.00     | EA  | 0.01                           | 0.01  | 11/10/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5950.01</span> |            |  |

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| <b>Purchase Order</b><br>NT752-NT00003380 | <b>Date</b><br>11-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039522  
 Thermionics Northwest, Inc.  
 231 Otto St  
 Port Townsend WA 98368  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | CON 1/13 - ZB Series<br>UHV Linear Translator       |                | 1.00     | EA  | 9135.00                        | 9135.00               | 11/10/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>9135.00</u> |  |
| 2 - 1       | CON 2/13 - Support<br>Tube Assembly                 |                | 1.00     | EA  | 735.00                         | 735.00                | 11/10/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>735.00</u>  |  |
| 3 - 1       | CON 3/13 - Utility<br>protection tube               |                | 1.00     | EA  | 170.00                         | 170.00                | 11/10/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>170.00</u>  |  |
| 4 - 1       | CON 4/13 - RFH series<br>Utility Feedthrough<br>Hat |                | 1.00     | EA  | 780.00                         | 780.00                | 11/10/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>780.00</u>  |  |
| 5 - 1       | CON 5/13 - FRM Series<br>UHV Rotary<br>Feedthrough  |                | 1.00     | EA  | 910.00                         | 910.00                | 11/10/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>910.00</u>  |  |
| 6 - 1       | CON 6/13 - Sample<br>mount                          |                | 1.00     | EA  | 735.00                         | 735.00                | 11/10/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>735.00</u>  |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003380 | <b>Date</b><br>11-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039522  
 Thermionics Northwest, Inc.  
 231 Otto St  
 Port Townsend WA 98368  
 United States

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**Attention:** Bruce Hale

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 7 - 1    | CON 7/13 - Oxygen environment button heater        |                          | 1.00     | EA  | 3375.00                                    | 3375.00        | 11/10/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3375.00</u> |            |
|             | 8 - 1    | CON 8/13 - Sample Dock for Omicron style platen    |                          | 1.00     | EA  | 2985.00                                    | 2985.00        | 11/10/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2985.00</u> |            |
|             | 9 - 1    | CON 9/13 - Heater Power Vacuum Feedthrough         |                          | 1.00     | EA  | 1040.00                                    | 1040.00        | 11/10/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1040.00</u> |            |
|             | 10 - 1   | CON 10/13 - Single Thermocouple Vacuum Feedthrough |                          | 1.00     | EA  | 265.00                                     | 265.00         | 11/10/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>265.00</u>  |            |
|             | 11 - 1   | CON 11/13 - 1.33" O. D. CF flange, blank           |                          | 2.00     | EA  | 20.00                                      | 40.00          | 11/10/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>40.00</u>   |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003380 | <b>Date</b><br>11-10-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039522  
 Thermionics Northwest, Inc.  
 231 Otto St  
 Port Townsend WA 98368  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 12 - 1                 | CON 12/13 - Parts and labor to assemble and certify the complete system |                | 1.00     | EA  | 2200.00                        | 2200.00  | 11/10/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2200.00</u>   |            |  |
| 13 - 1                 | CON 13/13 - Packaging   |                | 1.00     | EA  | 250.00                         | 250.00   | 11/10/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>250.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">22620.00</span> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003385 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039661  
 Shaffer Brandon,Jennifer  
 3702 Rose Ave  
 Long Beach CA 90807-4333  
 United States

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**Attention:** Heather Coffin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Jenni Brandon Music |                | 1.00     | EA  | 192.87                         | 192.87        | 11/13/2023 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>192.87</u> |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <u>192.87</u> |            |  |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003387 | <b>Date</b><br>11-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025831  
 Fugro USA Land Inc  
 2517 E Loop 820 N  
 Fort Worth TX 76118  
 United States

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**Attention:** Nick Nagel

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Softball<br>Clubhouse/Dugout 2023<br>- IDIQ Service Order<br>- Materials Testing<br>Services |                                  | 1.00            | EA         | 17590.00   | 17590.00   | 11/13/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>17590.00</u>  |                 |
|                        | 2 - 1                | Pending Amendments if<br>Necessary   |                                  | 1.00            | EA         | 0.01   | 0.01   | 11/13/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">17590.01</span> |                 |

|                             |
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003394 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Christa Lim

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                              | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|-----------------------|-----------------|
|                    | 1 - 1           | Dell Latitude 5440<br>i5,16, 256<br>(Customizable)   |                       |               | 8.00            | EA         | Standard                     | 1408.05                  | 11264.40              | 11/13/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b> | <u>11264.40</u> |
|                    | 2 - 1           | Dell 27 Monitor -<br>E2723H                          |                       |               | 12.00           | EA         | Standard                     | 145.00                   | 1740.00               | 11/13/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b> | <u>1740.00</u>  |
|                    | 3 - 1           | Dell Thunderbolt 4<br>Dock - WD22TB4                 |                       |               | 5.00            | EA         | Standard                     | 220.00                   | 1100.00               | 11/13/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b> | <u>1100.00</u>  |
|                    | 4 - 1           | LOGITECH C270 HD<br>WEBCAM - WIRED -<br>BLACK        |                       |               | 6.00            | EA         | Standard                     | 23.98                    | 143.88                | 11/13/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b> | <u>143.88</u>   |
|                    | 5 - 1           | Dell Multimedia Wired<br>Keyboard (Black) -<br>KB216 |                       |               | 5.00            | EA         | Standard                     | 21.24                    | 106.20                | 11/13/2023      |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b> | <u>106.20</u>   |
|                    | 6 - 1           | Dell USB-C 100 W AC<br>Adapter with 1 meter          |                       |               | 5.00            | EA         | Standard                     | 69.05                    | 345.25                | 11/13/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003394 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Christa Lim

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    |                      | Power Cord - North<br>America |                                  |                 |            |                                       |                 |                     |                 |

**Schedule Total** 345.25

**Total PO Amount** 14699.73

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003401 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000453  
 Strem Chemicals Inc  
 7 Mulliken Way  
 Dexter Industrial Park  
 Newburyport MA 01950-4098  
 United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | 10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II) |                | 10.00    | EA  | 122.80                         | 1228.00                | 11/13/2023  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1228.00</u>  |  |
| 2 - 1       | Refill fee  |                | 1.00     | EA  | 139.00                         | 139.00                 | 11/13/2023  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>139.00</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">1367.00</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003404 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Potassium trifluoro (vinyl)borate, 25g |                       | 2.00     | EA  | 19.20                                      | 38.40        | 11/13/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>38.40</u> |            |
|             | 2 - 1    | 3,5-Dibromopyridin-2-amine, 25g        |                       | 2.00     | EA  | 4.80                                       | 9.60         | 11/13/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>9.60</u>  |            |
|             | 3 - 1    | 3,5-Dibromopyridine, 100g              |                       | 2.00     | EA  | 15.20                                      | 30.40        | 11/13/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>30.40</u> |            |
|             | 4 - 1    | Cesium carbonate, 100g                 |                       | 1.00     | EA  | 20.00                                      | 20.00        | 11/13/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>20.00</u> |            |
|             | 5 - 1    | 4-Amino-3,5-dibromopyridine, 10g       |                       | 2.00     | EA  | 8.80                                       | 17.60        | 11/13/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>17.60</u> |            |
|             | 6 - 1    | Shipping, FedEx Ground                 |                       | 1.00     | EA  | 10.00                                      | 10.00        | 11/13/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>10.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003404 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|-------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 7 - 1       | Estimated DG/Hazmat fee |                | 1.00     | EA  | 60.00                          | 60.00        | 11/13/2023 |  |

**Schedule Total** 60.00

**Total PO Amount** 186.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003408 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004501  
 U-Haul Corporation  
 PO Box 52128  
 Phoenix AZ 85072-2128  
 United States

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**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 2639.66  | 2639.66   | 11/13/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>2639.66</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">2639.66</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003412 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | EX3400 48-port<br>10/100/1000BaseT<br>PoE+, 4  |                          | 1.00     | EA  | 2772.90                                    | 2772.90        | 11/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2772.90</u> |            |
|             | 2 - 1    | EX3400 920W AC Power<br>Supply, front-to-back<br>airflow (power cord<br>needs to be ordered<br>separately)                           |                          | 1.00     | EA  | 524.10                                     | 524.10         | 11/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>524.10</u>  |            |
|             | 3 - 1    | Power Cord, AC,<br>US/Canada, C13,<br>15A/125V, 2.5m,<br>Straight  |                          | 1.00     | EA  | 21.60                                      | 21.60          | 11/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>21.60</u>   |            |
|             | 4 - 1    | Juniper Care 5YR<br>Prepaid Core NETWORK<br>LICENSE for EX3400<br>48P/48T (requires 100<br>percent coverage and<br>minimum 10 units) |                          | 1.00     | EA  | 267.75                                     | 267.75         | 11/13/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>267.75</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>3586.35</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003423 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | XYZ Translation Stage<br>(Includes PT102)<br>TTN019776, 2865, XYZ<br>Translation Stage<br>(IncludesPT102) |                          | 1.00     | EA  | 927.62                                     | 927.62        | 11/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>927.62</u> |            |
|             | 2 - 1    | 4" Manual Rotation<br>PlatformWeight:<br>0.6001   |                          | 1.00     | EA  | 276.94                                     | 276.94        | 11/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>276.94</u> |            |
|             | 3 - 1    | 20 pcs Wrench Set<br>with Stand   |                          | 1.00     | EA  | 94.60                                      | 94.60         | 11/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>94.60</u>  |            |
|             | 4 - 1    | 1/4-20 bolt kit over<br>1000 piecesTTN022117,<br>1/4-20 bolt kit over<br>1000 pieces                      |                          | 1.00     | EA  | 125.62                                     | 125.62        | 11/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>125.62</u> |            |
|             | 5 - 1    | Shipping & Handling   |                          | 1.00     | EA  | 31.79                                      | 31.79         | 11/13/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>31.79</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003423 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 1456.57

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003428 | <b>Date</b><br>11-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

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**Attention:** Simone Chambers

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description   | Tax Exempt? Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|------------------------|--|-----------------------------------|----------|-----|---|---|------------|
| 1 - 1                  | Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement |                                   | 1.00     | EA  | 233900.00                               | 233900.00   | 11/14/2023 |
| <b>Schedule Total</b>  |  |                                   |          |     |   | <u>233900.00</u>  |            |
| 2 - 1                  | Payment & Performance Bond   |                                   | 1.00     | EA  | 5900.00                                 | 5900.00   | 11/14/2023 |
| <b>Schedule Total</b>  |  |                                   |          |     |   | <u>5900.00</u>  |            |
| 3 - 1                  | Pending Change Orders  |                                   | 1.00     | EA  | 0.01                                    | 0.01  | 11/14/2023 |
| <b>Schedule Total</b>  |  |                                   |          |     |   | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |  |                                   |          |     |   | <span style="border: 1px solid black; padding: 2px;">239800.01</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003434 | <b>Date</b><br>11-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005698  
 Hill International Inc  
 One Commerce Sq  
 2005 Market St 17th Fl  
 Philadelphia PA 19103  
 United States

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**Attention:** Dallas Hogue

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0380

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | FY24 General<br>Estimating Support -<br>IDIQ Service Order |                                  | 1.00            | EA         | 19910.00   | 19910.00   | 11/14/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>19910.00</u>  |                 |
|                        | 2 - 1                | Pending Amendments if<br>Necessary                         |                                  | 1.00            | EA         | 0.01   | 0.01   | 11/14/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">19910.01</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003442 | <b>Date</b><br>11-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Ron Allred

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 2025 Ford F-750<br>24' Box Truck with<br>Lift Gate |                | 1.00     | EA  | 96482.18                       | 96482.18   | 11/14/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>96482.18</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">96482.18</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003450 | <b>Date</b><br>11-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016850  
 Novogene Corporation Inc  
 823 Anchorage Place  
 Chula Vista CA 91914  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Human mRNA Sequencing<br>(WOBI) |                | 24.00    | EA  | 169.00                         | 4056.00   | 11/15/2023 |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>4056.00</u>  |            |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4056.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003455 | <b>Date</b><br>11-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021467  
 Konica Minolta Business  
 Solutions USA  
 21719 Network Place  
 Chicago IL 60673  
 United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|--------------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Konica Minolta BizHub<br>C650i |                          | 1.00     | EA  | 182.85                                     | 182.85   | 11/15/2023 |
| <b>Schedule Total</b>       |                                |                          |          |     |  | <u>182.85</u>  |            |
| 2 - 1                       | Color Copies                   |                          | 1.00     | EA  | 20.00                                      | 20.00  | 11/15/2023 |
| <b>Schedule Total</b>       |                                |                          |          |     |  | <u>20.00</u>   |            |
| 3 - 1                       | B&W Copies                     |                          | 1.00     | EA  | 20.00                                      | 20.00  | 11/15/2023 |
| <b>Schedule Total</b>       |                                |                          |          |     |  | <u>20.00</u>   |            |
| <b>Total PO Amount</b>      |                                |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">222.85</span> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003458 | <b>Date</b><br>11-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013632  
 SwiftData Technology  
 17 Rutgers Rd  
 Cherry Hill NJ 08034-1234  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | PINWHEEL DATA<br>MANAGEMENT ENGINE (2<br>YEAR TERM)  |                | 1.00     | EA  | 9735.00                        | 9735.00  | 11/15/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>9735.00</u>   |            |  |
| 2 - 1                  | Annual subscription<br>charge, prorated for<br>two months to cover<br>gap term: 10/30/23<br>12/29/23 |                | 1.00     | EA  | 1622.50                        | 1622.50  | 11/15/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1622.50</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11357.50</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003459 | <b>Date</b><br>11-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | FBS USDA - 100ML                            |                | 2.00     | EA  | 115.00                         | 230.00                 | 11/15/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>230.00</u> |  |
| 2 - 1       | ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit |                | 2.00     | EA  | 135.90                         | 271.80                 | 11/15/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>271.80</u> |  |
| 3 - 1       | DIALYSIS TUBING CELLULOSE MEMBRANE          |                | 2.00     | EA  | 152.95                         | 305.90                 | 11/15/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>305.90</u> |  |
| 4 - 1       | Shipping and handling                       |                | 1.00     | EA  | 45.00                          | 45.00                  | 11/15/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>45.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>852.70</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003462 | <b>Date</b><br>11-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035751  
 McCord Landscape Design  
 2504 Westheimer Rd  
 Denton TX 76210-0356  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | McCord Union Maint<br>Blanket |                | 1.00     | EA  | 3090.00                        | 3090.00   | 11/15/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>3090.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3090.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003469 | <b>Date</b><br>11-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067487  
 Abacus Data Systems Inc  
 3262 Holiday Court, Suite  
 101/102  
 La Jolla CA 92037  
 United States

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 Purchase Order.  
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**Attention:** Rowan Hines

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Abacus Law       | 1.00     | EA  | 5399.40  | 5399.40        | 11/16/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>5399.40</u> |            |

**Total PO Amount** 5399.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003477 | <b>Date</b><br>11-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022998  
 Addgene Inc  
 490 Arsenal Way Ste 100  
 Watertown MA 02472  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | pC13N-dCas9-BFP-KRAB |                | 1.00     | EA  | 85.00                          | 85.00  | 11/15/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>85.00</u>   |            |  |
| 2 - 1                  | Room Temp Shipping   |                | 1.00     | EA  | 25.00                          | 25.00  | 11/15/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>25.00</u>   |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">110.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003480 | <b>Date</b><br>11-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035743  
 Clean Scapes - Dallas LLC  
 1927 Addeline St  
 Dallas TX 75235-3301  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                       |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                              |  |
| 1 - 1       | Inspire Park - Monthly Landscape Maintenance |                | 1.00     | EA  | 15750.00                       | 15750.00               | 11/16/2023                            |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>15750.00</u>                       |  |
| 2 - 1       | Change Order                                 |                | 1.00     | EA  | 0.01                           | 0.01                   | 11/16/2023                            |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>                           |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="15750.01"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003483 | <b>Date</b><br>11-16-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

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**Attention:** Taylor Patterson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|--------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | MBB 2023-24 REGULAR<br>SEASON TRAVEL |                          | 1.00     | EA  | 77900.50                                   | 77900.50                              | 11/16/2023 |
| <b>Schedule Total</b>  |          |                                      |                          |          |     |  | <u>77900.50</u>                       |            |
| <b>Total PO Amount</b> |          |                                      |                          |          |     |  | <input type="text" value="77900.50"/> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003484 | <b>Date</b><br>11-16-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

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**Attention:** Taylor Patterson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|------------------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | SOFT 2024 REGULAR<br>SEASON TRAVEL |                          | 1.00     | EA  | 79771.60                                   | 79771.60     | 11/16/2023 |
| <b>Schedule Total</b>  |          |                                    |                          |          |     |  | 79771.60     |            |
| <b>Total PO Amount</b> |          |                                    |                          |          |     |  | 79771.60     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003486 | <b>Date</b><br>11-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003857  
 Alert Services Inc  
 PO Box1088  
 San Marcos TX 78667-1088  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|--------------|------------------|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1        | Fluids           |                          | 1.00     | EA  | 3000.00  | 3000.00  | 11/16/2023 |
| <b>Schedule Total</b>  |              |                  |                          |          |     |          | <u>3000.00</u>                                 |            |
| <b>Total PO Amount</b> |              |                  |                          |          |     |          | <input type="text" value="3000.00"/>           |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003489 | <b>Date</b><br>11-16-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

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**Attention:** Taylor Patterson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|--------------|-------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1        | TRACK 2024 REGULAR<br>SEASON TRAVEL |                          | 1.00     | EA  | 78533.70                                   | 78533.70                              | 11/16/2023 |
| <b>Schedule Total</b>  |              |                                     |                          |          |     |  | <u>78533.70</u>                       |            |
| <b>Total PO Amount</b> |              |                                     |                          |          |     |  | <input type="text" value="78533.70"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003506 | <b>Date</b><br>11-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061408  
 Full Spectrum Laser LLC  
 6216 S Sandhill Rd  
 Las Vegas NV 89120-3204  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |
|-----------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch              | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |
| 1 - 1                 | CON 1/12 - PS48 Pro-Series Laser System w/ 120W                    |                | 1.00     | EA  | 13245.00                       | 13245.00        | 11/16/2023 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>13245.00</u> |            |
| 2 - 1                 | CON 2/12 - Refrigerated Active Cooling Water Chiller               |                | 1.00     | EA  | 600.00                         | 600.00          | 11/16/2023 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>600.00</u>   |            |
| 3 - 1                 | CON 3/12 - Pro Series Air Compressor                               |                | 1.00     | EA  | 0.00                           | 0.00            | 11/16/2023 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>0.00</u>     |            |
| 4 - 1                 | CON 4/12 - Pro Series Exhaust Fan                                  |                | 1.00     | EA  | 0.00                           | 0.00            | 11/16/2023 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>0.00</u>     |            |
| 5 - 1                 | CON 5/12 - P-Series/H-Series 1.5" + 2.0" Lens ZnSE Focus LensCombo |                | 1.00     | EA  | 250.00                         | 250.00          | 11/16/2023 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>250.00</u>   |            |
| 6 - 1                 | 2 Year Extended Warranty   |                | 1.00     | EA  | 1000.00                        | 1000.00         | 11/16/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003506 | <b>Date</b><br>11-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061408  
 Full Spectrum Laser LLC  
 6216 S Sandhill Rd  
 Las Vegas NV 89120-3204  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|----------------|------------|
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>1000.00</u> |            |
|             | 7 - 1    | CON 6/12 - P-Series/H-Series Lasers 5" ZnSE Focus Lens   |                       | 1.00     | EA  | 150.00                                     | 150.00         | 11/16/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>150.00</u>  |            |
|             | 8 - 1    | CON 7/12 - 1.5"/2.0" Air Cone - P36/P48  |                       | 1.00     | EA  | 0.00                                       | 0.00           | 11/16/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 9 - 1    | CON 8/12 - Lens Holder (PS36/PS48)   |                       | 1.00     | EA  | 100.00                                     | 100.00         | 11/16/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>100.00</u>  |            |
|             | 10 - 1   | CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server. |                       | 1.00     | EA  | 0.00                                       | 0.00           | 11/16/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             | 11 - 1   | CON 10/12 - Lift Gate and Shipping   |                       | 1.00     | EA  | 260.00                                     | 260.00         | 11/16/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003506 | <b>Date</b><br>11-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061408  
 Full Spectrum Laser LLC  
 6216 S Sandhill Rd  
 Las Vegas NV 89120-3204  
 United States

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**Attention:** Lidia Arvisu

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 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
|             | Insurance - Lift Gate<br>Delivery required if you don't have a forklift |                |          |     |                                |  |            |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>260.00</u>  |            |  |
| 12 - 1      | CON 11/12 - FSL 300 Fume Extractor Replacement Filter Set               |                | 2.00     | EA  | 1100.00                        | 2200.00  | 11/16/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>2200.00</u>   |            |  |
| 13 - 1      | CON 12/12 - Freight   |                | 1.00     | EA  | 1121.57                        | 1121.57  | 11/16/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>1121.57</u>   |            |  |
|             |   |                |          |     | <b>Total PO Amount</b>         | <span style="border: 1px solid black; padding: 2px;">18926.57</span> |            |  |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003510 | <b>Date</b><br>11-16-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001674  
 Online Computer Library  
 Center Inc  
 6565 Kilgour Place  
 Dublin OH 43017  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | CCP On-going Record<br>Delivery service<br>August 2023     |                | 347.00   | EA  | 0.37                           | 128.39                 | 11/16/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>128.39</u> |  |
| 2 - 1       | CCP On-going Records<br>Delivery Service<br>September 2023 |                | 1000.00  | EA  | .39                            | 390.00                 | 11/16/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>390.00</u> |  |
| 3 - 1       | CCP On-going Records<br>Delivery Service<br>October 2023   |                | 400.00   | EA  | 0.37                           | 148.00                 | 11/16/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>148.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>666.39</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003524 | <b>Date</b><br>11-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022152  
 D&M Leasing Commercial  
 2730 N Hwy 360  
 Grand Prairie TX 75050  
 United States

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | D&M Leasing FY24<br>Blanket v2 |                | 1.00     | EA  | 12295.36                       | 12295.36   | 11/16/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>12295.36</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12295.36</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003526 | <b>Date</b><br>11-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065815  
 Omatic Software, LLC  
 3200 N Carolina Ave  
 North Charleston SC 29405-7822  
 United States

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**Attention:** Jami Thomas

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Service Form Request-Omatic for Advancement |                | 1.00     | EA  | 9050.17                        | 9050.17   | 11/16/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>9050.17</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9050.17</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003528 | <b>Date</b><br>11-16-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055825  
 GenScript USA Inc  
 860 Centennial Ave  
 Piscataway NJ 08854-3918  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Genscript Invoice Payments |                | 1.00     | EA  | 4000.00                        | 4000.00   | 11/16/2023 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>4000.00</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003531 | <b>Date</b><br>11-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034430  
 UrbanSitter  
 268 Bush St  
 P O Box 3944  
 San Francisco CA 94104-3503  
 United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description           | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|----------------------------|-----------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | FY 24 UrbanSitter contract |                       | 1.00     | EA  | 33200.00                                   | 33200.00                              | 11/16/2023 |
| <b>Schedule Total</b>  |          |                            |                       |          |     |  | <u>33200.00</u>                       |            |
| <b>Total PO Amount</b> |          |                            |                       |          |     |  | <input type="text" value="33200.00"/> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003536 | <b>Date</b><br>11-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|------------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |
| 1 - 1       | Sycamore Maintain<br>Exterior - REMAINING<br>VALUE OF PO 253784 |                | 1.00     | EA  | 662044.00                      | 662044.00              | 11/16/2023       |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>662044.00</u> |
| 2 - 1       | Payment & Performance<br>Bonds                                  |                | 1.00     | EA  | 13240.88                       | 13240.88               | 11/16/2023       |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>13240.88</u>  |
| 3 - 1       | Change Order #1   |                | 1.00     | EA  | 24978.00                       | 24978.00               | 11/16/2023       |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>24978.00</u>  |
| 4 - 1       | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                   | 11/16/2023       |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>      |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>700262.89</u> |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003546 | <b>Date</b><br>11-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | TAS Review   |                          | 1.00     | EA  | 580.00                                     | 580.00         | 11/17/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>580.00</u>  |            |
|             | 2 - 1    | TAS Inspection of<br>facility after<br>construction is<br>complete |                          | 1.00     | EA  | 680.00                                     | 680.00         | 11/17/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>680.00</u>  |            |
|             | 3 - 1    | TDLR<br>filing/administrative<br>fee                               |                          | 1.00     | EA  | 200.00                                     | 200.00         | 11/17/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>200.00</u>  |            |
|             | 4 - 1    | Meetings as needed<br>(estimate two hours)                         |                          | 1.00     | EA  | 300.00                                     | 300.00         | 11/17/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>300.00</u>  |            |
|             | 5 - 1    | Reimbursable / Change<br>orders                                    |                          | 1.00     | EA  | 0.01                                       | 0.01           | 11/17/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>    |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>1760.01</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003548 | <b>Date</b><br>11-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Texas Air Sys /<br>Chemistry Air<br>Compressor Serial#<br>AP1772427   |                | 1.00     | EA  | 27598.00                       | 27598.00   | 11/17/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>27598.00</u>  |            |
| 2 - 1                  | Texas Air Sys /<br>Chemistry Air<br>Compressor Serial#<br>API 1774167 |                | 1.00     | EA  | 13280.00                       | 13280.00   | 11/17/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>13280.00</u>  |            |
| 3 - 1                  | Texas Air Sys /<br>Chemistry Air<br>Compressor Payment<br>Bond        |                | 1.00     | EA  | 1430.00                        | 1430.00  | 11/17/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1430.00</u>   |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">42308.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003558 | <b>Date</b><br>11-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Silicon dioxide  |                | 1.00     | EA  | 124.00                         | 124.00   | 11/17/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>124.00</u>  |            |  |
| 2 - 1                  | shipping         |                | 1.00     | EA  | 20.00                          | 20.00  | 11/17/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>20.00</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">144.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003574 | <b>Date</b><br>11-20-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040020  
 Harendt Construction Group  
 LLC  
 PO Box 226  
 Dennis TX 76439-0226  
 United States

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**Attention:** Brandon Lacy

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Renovate Union Corner<br>Store - CSP Agreement |                | 1.00     | EA  | 1311365.00                     | 1311365.00   | 11/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1311365.00</u>  |            |  |
| 2 - 1                  | Payment & Performance<br>Bonds                 |                | 1.00     | EA  | 17000.00                       | 17000.00   | 11/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>17000.00</u>  |            |  |
| 3 - 1                  | <b>Change Order #1</b>                         |                | 1.00     | EA  | 45671.99                       | 45671.99   | 11/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>45671.99</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1374036.99</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003575 | <b>Date</b><br>11-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003265  
 University of Georgia  
 Resch Fndn-Post Award  
 Accting  
 310 E Campus Rd Tucker  
 Hall Rm 411  
 Athens GA 30602  
 United States

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**Attention:** Selcuk Acar

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Subaward to U of Georgia-final amount | 1.00     | EA  | 13121.34 | 13121.34     | 11/20/2023 |

**Schedule Total** 13121.34

**Total PO Amount** 13121.34

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003579 | <b>Date</b><br>11-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | 5MP INDOOR VANDAL<br>RESISTANT DOME CAMERA<br>WITH AI ENGINE, H.<br>265/H.264/MJPEG, 3.2<br>MM FIXED LENS, IR<br>LED, IP66, IK10, FIPS<br>140-2 LEVEL 3<br>COMPLIANT, 5 YEAR<br>WARRANTY, VIDEO<br>INSIGHT 7.9.3 OR<br>HIGHER & Discount for<br>\$73.75 |                          | 1.00     | EA  | 14999.00                                   | 14999.00     | 11/20/2023 |

**Schedule Total** 14999.00

**Total PO Amount** 14999.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003580 | <b>Date</b><br>11-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1           | Mobile Precision<br>Workstation 3581 CTO |                                  | 1.00            | EA         | 2345.00  | 2345.00             | 11/20/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>2345.00</u>      |                 |
|                        | 2 - 1           | Dell Thunderbolt 4<br>Dock- WD22TB4      |                                  | 1.00            | EA         | 250.00   | 250.00              | 11/20/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>250.00</u>       |                 |
|                        | 3 - 1           | Dell 24 USB-C Hub<br>Monitor -P2422HE    |                                  | 2.00            | EA         | 250.00   | 500.00              | 11/20/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>500.00</u>       |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <u>3095.00</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003583 | <b>Date</b><br>11-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040229  
 Techline Sports Lighting,  
 LLC  
 15303 Storm Dr  
 Austin TX 78734-2743  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Coliseum Basketball<br>Court Light<br>Replacement | 1.00     | EA  | 36900.00 | 36900.00     | 11/20/2023 |

**Schedule Total** 36900.00

**Total PO Amount** 36900.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003586 | <b>Date</b><br>11-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021945  
 Cineplex Digital Media US  
 Inc  
 Attn: Treasury  
 137 Northfield Dr W  
 Waterloo ON N2L 5A6  
 Canada

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Hardware, including<br>upfront warranties |                | 1.00     | EA  | 8671.40                        | 8671.40  | 11/21/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>8671.40</u>   |            |
| 2 - 1                  | Hardware Delivery<br>Management           |                | 1.00     | EA  | 2275.00                        | 2275.00  | 11/21/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2275.00</u>   |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10946.40</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003600 | <b>Date</b><br>11-17-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Engineer         | 1.00     | EA  | 2720.00  | 2720.00   | 11/21/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>2720.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">2720.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003602 | <b>Date</b><br>11-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031309  
 Azenta US, Inc.  
 2910 Fortune Cir W Ste E  
 Indianapolis IN 46241-5502  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Library preparation, Illumina, RNA with PolyA selectionwith ERCC spike-in, preferred package |                          | 125.00   | EA  | 118.00                                     | 14750.00        | 11/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>14750.00</u> |            |
|             | 2 - 1    | Illumina, 2x150bp, ~350M PE reads (~105GB), preferredpackage                                 |                          | 8.00     | EA  | 850.50                                     | 6804.00         | 11/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>6804.00</u>  |            |
|             | 3 - 1    | Data delivery, sFTP, additional  |                          | 1.00     | EA  | 105.00                                     | 105.00          | 11/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>105.00</u>   |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>21659.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003606 | <b>Date</b><br>11-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045288  
 Brill Company Inc  
 715 South James Street  
 Ludington MI 49431  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|-----------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | #5150Q/5153Q BRICK A<br>#5150Q/#5153Q Brick<br>Alley Queen Bed Frame<br>(does not include<br>mattress).                           |                       | 10.00    | EA  | 707.00                                     | 7070.00        | 11/21/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |  | <u>7070.00</u> |            |
|                       | 2 - 1    | #5127 MESA NIGHT STA<br>#5127 Mesa Night<br>Stand, 16"w x 17"d x<br>24"h.(1) Drawer with<br>Brushed Nickel Bar<br>Pull,Open Cubby |                       | 20.00    | EA  | 297.00                                     | 5940.00        | 11/21/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |  | <u>5940.00</u> |            |
|                       | 3 - 1    | #5126 MESA 4 DRAWER<br>#5126 Mesa 4 Drawer<br>Chest, 36"w x 18"d x<br>42"h. (4) Drawers<br>with Brushed Nickel<br>Bar Pulls       |                       | 10.00    | EA  | 623.00                                     | 6230.00        | 11/21/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |  | <u>6230.00</u> |            |
|                       | 4 - 1    | #5324 DINING TABLE,<br>#5324 Dining Table   |                       | 10.00    | EA  | 453.00                                     | 4530.00        | 11/21/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |  | <u>4530.00</u> |            |
|                       | 5 - 1    | #463A<br>#463A Ladder Back<br>Wood Dining Chair,<br>Seat Ht: 19"h, Color:   |                       | 40.00    | EA  | 177.00                                     | 7080.00        | 11/21/2023 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00003606 | <b>Date</b><br>11-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045288  
 Brill Company Inc  
 715 South James Street  
 Ludington MI 49431  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|----------------|------------|
|                       | #4000 Dark Brown   |                       |          |     |          |                |            |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>7080.00</u> |            |
| 6 - 1                 | #5773UNW LIBERTY SOF<br>#5773UNW Liberty<br>Sofa, 81"l x 37"d x<br>34"hUph: CF Stinson -<br>Baxter/ Fawn 65981<br>Standard Required<br>Yardage is 12 yds<br>each Leg Finish:<br>#800750 Walnut     |                       | 5.00     | EA  | 1741.00  | 8705.00        | 11/21/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>8705.00</u> |            |
| 7 - 1                 | #5773UNW LIBERTY SOF<br>#5773UNW Liberty<br>Sofa, 81"l x 37"d x<br>34"h.Uph: CF Stinson<br>- Posh/ Sterling<br>62981Standard<br>Required Yardage is<br>12 yds eachLeg<br>Finish: #800750<br>Walnut |                       | 5.00     | EA  | 1741.00  | 8705.00        | 11/21/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>8705.00</u> |            |
| 8 - 1                 | #5771UNW LIBERTY CHA<br>#5771UNW Liberty<br>Chair, 38"l x 37"d x<br>34"h. Uph: CF Stinson<br>- Baxter/ Fawn 65981.<br>Standard Required<br>Yardage is 6.5 yds<br>eachLeg Finish:<br>#800750 Walnut |                       | 5.00     | EA  | 967.00   | 4835.00        | 11/21/2023 |

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# Purchase Order

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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003606 | <b>Date</b><br>11-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045288  
 Brill Company Inc  
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 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|----------------|------------|
| <b>Schedule Total</b> |   |                       |          |     |          | <u>4835.00</u> |            |
| 9 - 1                 | #5771UNW LIBERTY CHA<br>#5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut |                       | 5.00     | EA  | 967.00   | 4835.00        | 11/21/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>4835.00</u> |            |
| 10 - 1                | #5162 OAK FANDANGO C<br>#5162 Oak Fandango Coffee Table, 44"w x 24"d x 19"h. (2) Drawers with brushed nickel bar pulls.   |                       | 10.00    | EA  | 488.00   | 4880.00        | 11/21/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>4880.00</u> |            |
| 11 - 1                | #5161 FANDANGO END T<br>#5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull  |                       | 10.00    | EA  | 328.00   | 3280.00        | 11/21/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>3280.00</u> |            |
| 12 - 1                | FREIGHT & SHIPPING  |                       | 1.00     | EA  | 7153.00  | 7153.00        | 11/21/2023 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>7153.00</u> |            |

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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003606 | <b>Date</b><br>11-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 73243.00

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003610 | <b>Date</b><br>11-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010306  
 Foliot Furniture Pacific Inc  
 7000 Placid St  
 Las Vegas NV 89119  
 United States

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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | DVLUS-301S VOILA SOFA<br>80.00W X 34.00D X<br>35.00H Note :<br>DESIGNTEX HYDE IN<br>STONE FABRIC                                     |                          | 1.00     | EA  | 1985.00                                    | 1985.00        | 11/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1985.00</u> |            |
|             | 2 - 1    | DVLUS-101S VOILA<br>CHAIR 36.00W X 34.00D<br>X 35.00H Note :<br>MOMENTUM ANTARES Note<br>: IN EMERALD FOREST                         |                          | 2.00     | EA  | 828.00                                     | 1656.00        | 11/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1656.00</u> |            |
|             | 3 - 1    | DGNTB-410S FUSION<br>COFFEE TABLE 42.00W X<br>24.00D X 17.00H Metal<br>Finish : Black Top<br>Edge Finish : F165<br>Top Finish : F165 |                          | 1.00     | EA  | 291.00                                     | 291.00         | 11/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>291.00</u>  |            |
|             | 4 - 1    | DGNTB-431S FUSION END<br>TABLE 18.00W X 22.00D<br>X 22.00H Metal Finish<br>: Black Top Edge<br>Finish : F165 Top<br>Finish : F165    |                          | 2.00     | EA  | 248.00                                     | 496.00         | 11/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>496.00</u>  |            |
|             | 5 - 1    | DGNUS-008S   |                          | 2.00     | EA  | 777.00                                     | 1554.00        | 11/21/2023 |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003610 | <b>Date</b><br>11-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010306  
 Foliot Furniture Pacific Inc  
 7000 Placid St  
 Las Vegas NV 89119  
 United States

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 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price               | Extended Amt    | Due Date   |
|----------|---|-----------------------|----------|-----|------------------------|-----------------|------------|
|          | UPHOLSTERED OTTOMAN<br>42.00W X 22.00D X<br>18.00H Note :<br>DESIGNTEX PLAID 3782-<br>201 Note : IN<br>GOLDFINCH FABRIC |                       |          |     |                        |                 |            |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>1554.00</u>  |            |
| 6 - 1    | FREIGHT   |                       | 1.00     | EA  | 2200.00                | 2200.00         | 11/21/2023 |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>2200.00</u>  |            |
| 7 - 1    | INSTALL   |                       | 1.00     | EA  | 2400.00                | 2400.00         | 11/21/2023 |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>2400.00</u>  |            |
| 8 - 1    | Change Order  |                       | 1.00     | EA  | 0.01                   | 0.01            | 11/21/2023 |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>0.01</u>     |            |
|          |   |                       |          |     | <b>Total PO Amount</b> | <u>10582.01</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003614 | <b>Date</b><br>11-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068022  
 Scene Savers  
 424 Scott St  
 Covington KY 41011-1528  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | Project Set-Up   |                                  | 20.00           | EA         | 60.00  | 1200.00             | 11/21/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>1200.00</u>      |                 |
|                    | 2 - 1           | 16mm Film<br>Inspection/Cleaning/R<br>epair (per hour) |                                  | 294.00          | EA         | 75.00  | 22050.00            | 11/21/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>22050.00</u>     |                 |
|                    | 3 - 1           | 16mm Film HD Scan to<br>Master File (per<br>foot)      |                                  | 254000.0<br>0   | EA         | 0.30   | 76200.00            | 11/21/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>76200.00</u>     |                 |
|                    | 4 - 1           | HD Access File   |                                  | 127.00          | EA         | 10.00  | 1270.00             | 11/21/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>1270.00</u>      |                 |
|                    | 5 - 1           | New 16mm 3" Archival<br>Cores                          |                                  | 127.00          | EA         | 3.00   | 381.00              | 11/21/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>381.00</u>       |                 |
|                    | 6 - 1           | New 16mm 2000ft<br>Archival Cans w/<br>label           |                                  | 127.00          | EA         | 15.00  | 1905.00             | 11/21/2023      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>1905.00</u>      |                 |

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| <b>Purchase Order</b><br>NT752-NT00003614 | <b>Date</b><br>11-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068022  
 Scene Savers  
 424 Scott St  
 Covington KY 41011-1528  
 United States

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 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
|             | 7 - 1    | Editing/Clip<br>Segmentation and<br>Render Time (per<br>hour)  |                          | 673.00   | EA  | 25.00                                      | 16825.00         | 11/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>16825.00</u>  |            |
|             | 8 - 1    | Shipping & Handling<br>(Hard Drives)                           |                          | 6.00     | EA  | 22.50                                      | 135.00           | 11/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>135.00</u>    |            |
|             | 9 - 1    | Shipping & Handling<br>(Pickup & Return of<br>Original Assets) |                          | 2.00     | EA  | 2758.00                                    | 5516.00          | 11/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5516.00</u>   |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>125482.00</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003627 | <b>Date</b><br>11-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030519  
 Olainu-Alade,Chassidy  
 10011 Regal Bend Dr  
 Missouri City TX 77459-3563  
 United States

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 Denton TX 76205  
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| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |  |
| 1 - 1                  | Chassidy Olainu-Alade |                | 1.00     | EA  | 5000.00                        | 5000.00                              | 11/22/2023 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>5000.00</u>                       |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <input type="text" value="5000.00"/> |            |  |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003628 | <b>Date</b><br>11-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038069  
 Van,Priscilla  
 4916 Sierra Ridge Dr  
 Rosenberg TX 77469  
 United States

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| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Priscilla Van TX4T<br>FY24 |                | 1.00     | EA  | 4000.00                        | 4000.00        | 11/22/2023 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>4000.00</u> |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <u>4000.00</u> |            |  |

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003631 | <b>Date</b><br>11-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003023  
 Oxford Nanopore  
 Technologies  
 One Kendall Sq Bldg 1400  
 Ste 14-305  
 Cambridge MA 02139  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | EnhancedPack                |                | 1.00     | EA  | 3250.00                        | 3250.00        | 11/22/2023 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>3250.00</u> |            |  |
| 2 - 1                  | Rapid Sequencing Kit<br>V14 |                | 1.00     | EA  | 599.00                         | 599.00         | 11/22/2023 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>599.00</u>  |            |  |
| 3 - 1                  | shipping                    |                | 1.00     | EA  | 100.00                         | 100.00         | 11/22/2023 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <u>3949.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003634 | <b>Date</b><br>11-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

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**Attention:** Roberto Rubio

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Kerr A, B Tower<br>Hallway Interiors<br>Refresh - JOC Job<br>Order |                | 1.00     | EA  | 102960.00                      | 102960.00   | 11/22/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>102960.00</u>  |            |
| 2 - 1                  | Payment & Performance<br>Bond                                      |                | 1.00     | EA  | 2060.00                        | 2060.00   | 11/22/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2060.00</u>  |            |
| 3 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01  | 11/22/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">105020.01</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003635 | <b>Date</b><br>11-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003072  
 Karcher North America  
 Dept CH19244  
 Palatine IL 60055-9244  
 United States

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**Attention:** Rick Rodriguez

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Karcher 11.03.23 |        | 1.00     | EA  | 1087.27  | 1087.27        | 11/22/2023 |
| <b>Schedule Total</b> |                  |        |          |     |          | <u>1087.27</u> |            |

**Total PO Amount** 1087.27

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003638 | <b>Date</b><br>11-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044085  
 ERC  
 Environmental&Constructio  
 n Services  
 1017 Blackhaw St  
 Houston TX 77079-1001  
 United States

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**Attention:** Roberto Rubio

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Kerr A, B Tower<br>Hallway Interiors<br>Refresh - JOC Job<br>Order |                | 1.00     | EA  | 19360.00                       | 19360.00               | 11/22/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>19360.00</u> |  |
| 2 - 1       | Reimbursable Expenses  |                | 1.00     | EA  | 1050.00                        | 1050.00                | 11/22/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1050.00</u>  |  |
| 3 - 1       | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01                   | 11/22/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>20410.01</u> |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003653 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070270  
 Horiba Instruments Inc  
 9755 Research Dr  
 Irvine CA 92618  
 United States

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**Attention:** Bruce Hale

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | QL-00079916<br>(Con)914 Multimode<br>PMT Detector -Item :<br>QL-00079916                     |                          | 1.00     | EA  | 72000.00                                   | 72000.00        | 11/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>72000.00</u> |            |
|                       | 2 - 1    | QL-00079911<br>(Con) ASSY<br>CBHAL/SINGLE STROBE<br>DET- ITEM: QL-<br>00079911               |                          | 1.00     | EA  | 0.00                                       | 0.00            | 11/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                       | 3 - 1    | QL-00079920<br>(Con) DeltaDiode-265<br>UV LED 265nm +/-10-<br>ITEM: o/n QL -<br>00079920     |                          | 1.00     | EA  | 0.00                                       | 0.00            | 11/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                       | 4 - 1    | QL-00079919<br>(Con) DeltaDiode-360<br>UV/LED 360NM NOMI<br>REFURD -ITEM p/n QL-<br>00079919 |                          | 1.00     | EA  | 0.00                                       | 0.00            | 11/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>     |            |
|                       | 5 - 1    | QL-00079918<br>DT-DD-QM Delta Time<br>Kit includes<br>Refurbished DD                         |                          | 1.00     | EA  | 0.00                                       | 0.00            | 11/27/2023 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003653 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070270  
 Horiba Instruments Inc  
 9755 Research Dr  
 Irvine CA 92618  
 United States

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**Attention:** Bruce Hale

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 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt | Due Date   |
|----------|--|-----------------------|----------|-----|-----------------------|--------------|------------|
|          | Controller and refurbished CFD-2G-C discriminator- ITEM: QL-00079918   |                       |          |     |                       |              |            |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>0.00</u>  |            |
| 6 - 1    | (Con) Shipping and Handling -ITEM: QL-00079923   |                       | 1.00     | EA  | 0.00                  | 0.00         | 11/27/2023 |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>0.00</u>  |            |
| 7 - 1    | QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912   |                       | 1.00     | EA  | 0.00                  | 0.00         | 11/27/2023 |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>0.00</u>  |            |
| 8 - 1    | QL-00079915 [Con] Field Labor- ITEM: QL-00079915   |                       | 1.00     | EA  | 0.00                  | 0.00         | 11/27/2023 |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>0.00</u>  |            |
| 9 - 1    | QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is \$4540.25. Loaner must be paid in one year from date of shipment -ITEM: |                       | 1.00     | EA  | 0.00                  | 0.00         | 11/27/2023 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003653 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070270  
 Horiba Instruments Inc  
 9755 Research Dr  
 Irvine CA 92618  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

QL-00079914

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**                      0.00

**Total PO Amount**                      72000.00

**Authorized Signature**





# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003654 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002391  
 Josten's Inc  
 21336 NETWORK PLACE  
 CHICAGO IL 60673 1213  
 United States

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**Attention:** Daniel Suda

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Commencement diploma cover (14 x 11, Black) & insert |                | 3000.00  | EA  | 5.57                           | 16710.00   | 11/27/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>16710.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">16710.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003658 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038065  
 Impact Innovations GmbH  
 Buergermeister-  
 Steinberger-Ring 1  
 Rattenkirchen 84431  
 Germany

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**Attention:** UNT Discovery  
 Park

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|------------------|
| Line-Sch    | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date         |
| 1 - 1       | CON 1/7 - Impact<br>Spray System EvoCSII         |                | 1.00     | EA  | 141408.00                      | 141408.00             | 11/27/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>141408.00</u> |
| 2 - 1       | CON 2/7 - Project<br>Engineering - Tec           |                | 1.00     | EA  | 7200.00                        | 7200.00               | 11/27/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>7200.00</u>   |
| 3 - 1       | CON 3/7 - Packaging                              |                | 1.00     | EA  | 1800.00                        | 1800.00               | 11/27/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1800.00</u>   |
| 4 - 1       | CON 4/7 - Freight<br>Charges and Packaging       |                | 1.00     | EA  | 10800.00                       | 10800.00              | 11/27/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>10800.00</u>  |
| 5 - 1       | CON 5/7 -<br>Installation                        |                | 2.00     | EA  | 1920.00                        | 3840.00               | 11/27/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>3840.00</u>   |
| 6 - 1       | CON 6/7 - On site<br>plant operation<br>training |                | 2.00     | EA  | 1920.00                        | 3840.00               | 11/27/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>3840.00</u>   |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00003658 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038065  
 Impact Innovations GmbH  
 Buergermeister-  
 Steinberger-Ring 1  
 Rattenkirchen 84431  
 Germany

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 Park

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-<br>Sch           | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
| 7 - 1                  | CON 7/7 - Travel Expenses |                | 1.00     | EA  | 9600.00                        | 9600.00          | 11/27/2023 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>9600.00</u>   |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <u>178488.00</u> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003659 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 118 Lynn Ave Ste 300  
 Lewisville TX 75057-3706  
 United States

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**Attention:** Randy Salsman

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Parking Lot<br>Renovation at Former<br>Oak Street Hall -<br>General Construction<br>Agreement |                | 1.00     | EA  | 1185530.76                     | 1185530.76   | 11/27/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1185530.76</u>  |            |  |
| 2 - 1                  | Bonds   |                | 1.00     | EA  | 15353.00                       | 15353.00   | 11/27/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>15353.00</u>  |            |  |
| 3 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01   | 11/27/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1200883.77</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003660 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022911  
 Verbit Inc  
 169 Madison Ave  
 Unit 2316  
 New York NY 10016  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Sarah Evans-Verbit<br>Graphic Medicine 2 |                | 1.00     | EA  | 1000.00                        | 1000.00   | 11/27/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003661 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Sarah Evans-Verbit<br>Graphic Medicine | 1.00     | EA  | 1000.00  | 1000.00      | 11/27/2023 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003662 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022911  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 4000.00  | 4000.00   | 11/27/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>4000.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">4000.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003666 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007457  
 Carol Sawyer  
 255 Greene Rd  
 Greenfield Center NY  
 12833-1910  
 United States

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**Attention:** Sharon  
 Crosswhite

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 945.00   | 945.00   | 11/27/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>945.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">945.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003668 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | Breadboard Lifting<br>Handles (set of 2)<br>Weight: 0.4828<br>Commodity:<br>8302.42.3065 Country<br>of Origin: GBRHTSU:<br>8302.42.3065  |                          | 4.00     | EA  | 15.31                                      | 61.24         | 11/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>61.24</u>  |            |
|                       | 2 - 1    | 7 x 19 Equipment<br>RackWeight: 13.1202<br>Commodity:<br>9403.20.0082 Country<br>of Origin: USAHTSU:<br>9403.20.0082   |                          | 1.00     | EA  | 273.58                                     | 273.58        | 11/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>273.58</u> |            |
|                       | 3 - 1    | Fix Rack Shelf Plain<br>17 x 11<br>SurfaTTN172882, 2215,<br>Fix Rack Shelf Plain<br>17 x 11SurfaWeight:<br>4.1000Commodity:<br>9403.20.0082 Country<br>of Origin: USAHTSU:<br>9403.20.0082 |                          | 2.00     | EA  | 65.25                                      | 130.50        | 11/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>130.50</u> |            |
|                       | 4 - 1    | Fixed Rack Shelf, 1/2<br>inch Holes<br>oTTN172884, 2216,<br>Fixed Rack Shelf, 1/2<br>inch HolesoWeight:<br>4.0200Commodity:<br>9403.20.0082 Country<br>of Origin: USAHTSU:                 |                          | 2.00     | EA  | 92.50                                      | 185.00        | 11/27/2023 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003668 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
|                        | 9403.20.0082   |                |          |     |                                |  |            |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>185.00</u>  |            |  |
| 5 - 1                  | Fix Rack Shelf Plain<br>17 x 11<br>SurfaTTN172882, 2215,<br>Fix Rack Shelf Plain<br>17 x 11SurfaWeight:<br>2.0500Commodity:<br>9403.20.0082 Country<br>of Origin: USAHTSU:<br>9403.20.0082 |                | 1.00     | EA  | 65.25                          | 65.25  | 11/27/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>65.25</u>   |            |  |
| 6 - 1                  | Shipping & Handling  |                | 1.00     | EA  | 64.61                          | 64.61  | 11/27/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>64.61</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">780.18</span> |            |  |

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# Purchase Order

**University of North Texas**  
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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00003671 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|-----------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | 4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR |                       | 5.00     | EA  | 2796.06                                    | 13980.30        | 11/27/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |  | <u>13980.30</u> |            |
|                       | 2 - 1    | SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE  |                       | 5.00     | EA  | 42.10                                      | 210.50          | 11/27/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |  | <u>210.50</u>   |            |
|                       | 3 - 1    | GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR   |                       | 5.00     | EA  | 47.99                                      | 239.95          | 11/27/2023 |
| <b>Schedule Total</b> |          |   |                       |          |     |  | <u>239.95</u>   |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00003671 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 All Campus Security  
 10635 Shadow Wood Drive  
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 Denton TX 76205  
 United States

| Tax Exempt?           |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 4 - 1                 | POLE MOUNT ADAPTOR WHITE   |                | 5.00     | EA  | 71.15                          | 355.75         | 11/27/2023 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>355.75</u>  |            |  |
| 5 - 1                 | 2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.6MM 21X OPTICAL ZOOM LENS, ENDLESS PAN. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W |                | 2.00     | EA  | 1440.63                        | 2881.26        | 11/27/2023 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>2881.26</u> |            |  |
| 6 - 1                 | INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis  |                | 2.00     | EA  | 51.11                          | 102.22         | 11/27/2023 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>102.22</u>  |            |  |
| 7 - 1                 | BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)   |                | 2.00     | EA  | 49.42                          | 98.84          | 11/27/2023 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>98.84</u>   |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003671 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 Denton TX 76205  
 United States

| Tax Exempt? |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 8 - 1       | CORNER MOUNT ADAPTOR WHITE          |                | 2.00     | EA  | 91.59                          | 183.18                 | 11/27/2023   |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>183.18</u>  |  |
| 9 - 1       | Trendnet Gigabit Ultra POE Injector |                | 2.00     | EA  | 57.49                          | 114.98                 | 11/27/2023   |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>114.98</u>  |  |
| 10 - 1      | Freight                             |                | 1.00     | EA  | 114.00                         | 114.00                 | 11/27/2023   |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>114.00</u>  |  |
|             |                                     |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">18280.98</span> |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003681 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040181  
 Babatuyi,Olushola  
 105 Serenity Hills Dr  
 Georgetown TX 78628-3950  
 United States

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**Attention:** Yaa Darkwa

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Consultant Fees -<br>Olushola Babatuyi |                | 1.00     | EA  | 6000.00                        | 6000.00        | 11/27/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6000.00</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>6000.00</u> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003682 | <b>Date</b><br>11-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022911  
 Verbit Inc  
 169 Madison Ave  
 Unit 2316  
 New York NY 10016  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Sarah Evans-Verbit Ethical Games | 1.00     | EA  | 2000.00  | 2000.00      | 11/27/2023 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003684 | <b>Date</b><br>11-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|                       | 1 - 1    | High Precision<br>Translating Lens<br>Mount for 1 inch<br>ØTTN022220, 0058,<br>High Precision<br>Translating LensMount<br>for 1 inch ØWeight:<br>0.1362Country of<br>Origin: USAHTSU:<br>9005.90.4000 |                          | 3.00     | EA  | 132.30                                     | 396.90        | 11/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>396.90</u> |            |
|                       | 2 - 1    | Kinematic Pitch Yaw<br>Mount, +/- 3 Degrees<br>Pitch,ImperialWeight:<br>0.4536Country of<br>Origin: USAHTSU:<br>9031.90.9160  |                          | 2.00     | EA  | 154.98                                     | 309.96        | 11/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>309.96</u> |            |
|                       | 3 - 1    | Microscope Objective<br>to SM1 AdapterWeight:<br>0.0072Country of<br>Origin: USAHTSU:<br>9033.00.9000   |                          | 2.00     | EA  | 17.49                                      | 34.98         | 11/27/2023 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>34.98</u>  |            |
|                       | 4 - 1    | 1" Beam<br>Splitter/Right Angle<br>Prism Mount1" Beam<br>Splitter/Right Angle<br>Prism MountWeight:<br>0.0454Country of<br>Origin: USAHTSU:<br>9031.90.9160   |                          | 2.00     | EA  | 48.21                                      | 96.42         | 11/27/2023 |

**Authorized Signature**





# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003684 | <b>Date</b><br>11-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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| Line-Sch              | Item/Description  | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|---|--------------------|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b> |   |                    |          |     |          | 96.42        |            |
| 5 - 1                 | 10 Pack of Ø1" Protected Silver MirrorWeight: 0.1520 Country of Origin: USAHTSU: 9001.90.6000                                       |                    | 1.00     | EA  | 437.47   | 437.47       | 11/27/2023 |
| <b>Schedule Total</b> |   |                    |          |     |          | 437.47       |            |
| 6 - 1                 | Kinematic Mirror Mount for inch OpticsKinematic Mirror Mount for inch OpticsWeight: 0.7710 Country of Origin: USAHTSU: 9005.90.4000 |                    | 10.00    | EA  | 37.67    | 376.70       | 11/27/2023 |
| <b>Schedule Total</b> |   |                    |          |     |          | 376.70       |            |
| 7 - 1                 | 25.4mm NP 50:50 Beamsplitter Cube 700-1100nmWeight: 0.0820Country of Origin: CHNHTSU: 9001.90.5000                                  |                    | 2.00     | EA  | 221.17   | 442.34       | 11/27/2023 |
| <b>Schedule Total</b> |   |                    |          |     |          | 442.34       |            |
| 8 - 1                 | Ø25.4 F=75.0 N-BK7 B Coated Plano Convex LensWeight: 0.0231 Country of Origin: CHNHTSU: 9001.90.4000                                |                    | 1.00     | EA  | 33.28    | 33.28        | 11/27/2023 |
| <b>Schedule Total</b> |   |                    |          |     |          | 33.28        |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003684 | <b>Date</b><br>11-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
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 Newton NJ 07860  
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 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 9 - 1        | Ø25.4 F=50.0 N-BK7 B<br>Coated Plano Convex<br>LensWeight: 0.0240<br>HTSU: 9001.90.4000                          |                | 1.00     | EA  | 33.55                          | 33.55                  | 11/27/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>33.55</u>   |  |
| 10 - 1       | Ø25.4 F=35.0 N-BK7 B<br>Coated Plano Convex<br>LensWeight: 0.0259<br>Country of Origin:<br>CHNHTSU: 9001.90.4000 |                | 1.00     | EA  | 34.59                          | 34.59                  | 11/27/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>34.59</u>   |  |
| 11 - 1       | Shipping & Handling  |                | 1.00     | EA  | 16.11                          | 16.11                  | 11/27/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>16.11</u>   |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <u>2212.30</u> |  |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003687 | <b>Date</b><br>11-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Roberto Rubio

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Kerr A, B Tower<br>Hallway Interiors<br>Refresh - General<br>Construction<br>Agreement |                | 1.00     | EA  | 215424.00                      | 215424.00   | 11/27/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>215424.00</u>  |            |
| 2 - 1                  | Payment & Performance<br>Bond  |                | 1.00     | EA  | 4232.00                        | 4232.00   | 11/27/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>4232.00</u>  |            |
| 3 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01  | 11/27/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">219656.01</span> |            |

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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00003695 | <b>Date</b><br>11-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Leslie Gatson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | MTS Seating -<br>Furniture Standard:<br>RUSTIC INDUSTRIAL<br>DINING CHAIRS 1"<br>square steel frame<br>construction V4<br>Velvetouch Midnight<br>powdercoat finish<br>Rustic birchply back<br>W24 Woodland semi<br>matte premier wood<br>stain Upholstered<br>pullover seat 5-year<br>structural fram      |                          | 12.00    | EA  | 255.44                                     | 3065.28        | 11/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>3065.28</u> |            |
|                       | 2 - 1    | MTS Seating -<br>Furniture Standard:<br>SQUARE MAPLE EDGE<br>TABLE TOP 1-1/4" x 2-<br>1/2" square maple<br>edge Slightly eased<br>edge attached with<br>spline and glue<br>construction Edge<br>finished with semi-<br>gloss, clear<br>catalyzed vinyl<br>sealer W24 Woodland<br>premier wood stain<br>Gro |                          | 3.00     | EA  | 353.55                                     | 1060.65        | 11/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1060.65</u> |            |
|                       | 3 - 1    | MTS Seating -<br>Surcharge Premier<br>wood stain set up<br>charge  |                          | 1.00     | EA  | 53.98                                      | 53.98          | 11/27/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>53.98</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003695 | <b>Date</b><br>11-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 4 - 1                 | MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3" column 16" x 16" mounting plate 33" x 33" base spread Black Wrinkle powdercoat finish |                | 3.00     | EA  | 333.58                         | 1000.74        | 11/27/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>1000.74</u> |            |  |
| 5 - 1                 | MTS Seating - Freight Standard Freight via Estes Express  |                | 1.00     | EA  | 586.35                         | 586.35         | 11/27/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>586.35</u>  |            |  |
| 6 - 1                 | TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs                                     |                | 1.00     | EA  | 195.00                         | 195.00         | 11/27/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>195.00</u>  |            |  |
| 7 - 1                 | Change Order  |                | 1.00     | EA  | 0.01                           | 0.01           | 11/27/2023 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>0.01</u>    |            |  |

**Total PO Amount** 5962.01

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003695 | <b>Date</b><br>11-27-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003708 | <b>Date</b><br>11-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

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**Attention:** Carl Parson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
| 1 - 1                  | Discovery Park MEP Project - General Construction Agreement |                | 1.00     | EA  | 178291.21                      | 178291.21        | 11/28/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>178291.21</u> |            |  |
| 2 - 1                  | Bonds   |                | 1.00     | EA  | 3175.67                        | 3175.67          | 11/28/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3175.67</u>   |            |  |
| 3 - 1                  | Pending Change Orders                                       |                | 1.00     | EA  | 0.01                           | 0.01             | 11/28/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>181466.89</u> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003713 | <b>Date</b><br>11-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Strip Light                  |                          | 4.00     | EA  | 118.85                                     | 475.40        | 11/28/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>475.40</u> |            |
|             | 2 - 1    | Magnetic Mounting<br>Bracket |                          | 4.00     | EA  | 30.00                                      | 120.00        | 11/28/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>120.00</u> |            |
|             | 3 - 1    | Hex Drive Flat Head<br>Screw |                          | 1.00     | EA  | 7.34                                       | 7.34          | 11/28/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>7.34</u>   |            |
|             | 4 - 1    | Steel grit blasting<br>media |                          | 1.00     | EA  | 65.86                                      | 65.86         | 11/28/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>65.86</u>  |            |
|             | 5 - 1    | Foam Tape                    |                          | 1.00     | EA  | 59.17                                      | 59.17         | 11/28/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>59.17</u>  |            |
|             | 6 - 1    | Flexible Adhesive            |                          | 1.00     | EA  | 8.96                                       | 8.96          | 11/28/2023 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>8.96</u>   |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003713 | <b>Date</b><br>11-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 736.73

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003714 | <b>Date</b><br>11-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021782  
 Across International LLC  
 111 Dorsa Ave  
 Livingston NJ 07039-1002  
 United States

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 Park

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|-----------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |
| 1 - 1       | GCF1750.20.16.16<br>CON A 1/6 - Lab<br>Furnace                     |                | 1.00     | EA  | 38241.50                       | 38241.50              | 11/28/2023      |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>38241.50</u> |
| 2 - 1       | UL.CSA.CERTIFICATION<br>CON A 2/6 - UL<br>Certification            |                | 1.00     | EA  | 3400.00                        | 3400.00               | 11/28/2023      |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>3400.00</u>  |
| 3 - 1       | CALIBRATIONCERT-1ZON<br>CON A 3/6 -<br>Calibration<br>Certificate  |                | 1.00     | EA  | 800.00                         | 800.00                | 11/28/2023      |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>800.00</u>   |
| 4 - 1       | F.EUROTHERMCONTROLLE<br>CON A 4/6 -<br>Eurotherm3504<br>Controller |                | 1.00     | EA  | 1266.50                        | 1266.50               | 11/28/2023      |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1266.50</u>  |
| 5 - 1       | EW<br>Extended Warranty  |                | 2.00     | EA  | 4249.06                        | 8498.12               | 11/28/2023      |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>8498.12</u>  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003714 | <b>Date</b><br>11-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021782  
 Across International LLC  
 111 Dorsa Ave  
 Livingston NJ 07039-1002  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 6 - 1       | OTHER-NON SERIALIZED<br>CON A 5/6 - Heating<br>Elements for GCF1750.<br>20.16.16 |                | 10.00    | EA  | 340.00                         | 3400.00               | 11/28/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>3400.00</u> |  |
| 7 - 1       | NXDS10IC<br>CON B 1/3 - Edwards<br>nXDS10iC Scroll Pump                          |                | 1.00     | EA  | 9400.50                        | 9400.50               | 11/28/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>9400.50</u> |  |
| 8 - 1       | TCB<br>CON B 2/3 -<br>Thermocouple B-Type  |                | 1.00     | EA  | 671.50                         | 671.50                | 11/28/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>671.50</u>  |  |
| 9 - 1       | FEDEX LTL ECO<br>CON A 6/6 - Shipping-<br>FedEx Freight Economy                  |                | 1.00     | EA  | 700.00                         | 700.00                | 11/28/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>700.00</u>  |  |
| 10 - 1      | NXDS-TSK<br>CON B 3/3 - Edwards<br>Tip Seal Kit for nXDS                         |                | 1.00     | EA  | 461.70                         | 461.70                | 11/28/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>461.70</u>  |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003714 | <b>Date</b><br>11-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021782  
 Across International LLC  
 111 Dorsa Ave  
 Livingston NJ 07039-1002  
 United States

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**Attention:** UNT Discovery  
 Park

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

**Total PO Amount** 66839.82

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003715 | <b>Date</b><br>11-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009657  
 Great Hills Corporate  
 Center  
 7200 N Mo Pac Expy Ste  
 400  
 Austin TX 78731-2376  
 United States

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**Attention:** Lauren Pratt

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Great Hills Corporate<br>Center |                | 1.00     | EA  | 22564.48                       | 22564.48   | 11/28/2023 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>22564.48</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">22564.48</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003716 | <b>Date</b><br>11-28-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

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**Attention:** Roberto Rubio

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Kerr A, B Tower<br>Hallway Interiors<br>Refresh - General<br>Construction<br>Agreement |                | 1.00     | EA  | 142600.00                      | 142600.00   | 11/28/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>142600.00</u>  |            |
| 2 - 1                  | Payment & Performance<br>Bond  |                | 1.00     | EA  | 3700.00                        | 3700.00   | 11/28/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3700.00</u>  |            |
| 3 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01  | 11/28/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">146300.01</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003722 | <b>Date</b><br>11-29-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001041  
 INDIGO AMERICA INC  
 PO Box 50329  
 Woburn MA 01815-0329  
 United States

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**Attention:** Printing and Distribution Solu

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | FY24 HP Indigo Service Supplies Parts Freight etc |                | 1.00     | EA  | 12000.00                       | 12000.00  | 11/29/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>12000.00</u>   |            |  |
| 2 - 1                  | FY24 HP Indigo Click Charges                      |                | 1.00     | EA  | 172800.00                      | 172800.00   | 11/29/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>172800.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">184800.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003725 | <b>Date</b><br>11-28-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000007457  
 Carol Sawyer  
 255 Greene Rd  
 Greenfield Center NY  
 12833-1910  
 United States

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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 425.00   | 425.00        | 11/28/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>425.00</u> |            |
| <b>Total PO Amount</b> |                      |          |     |          | <u>425.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003731 | <b>Date</b><br>11-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033747  
 Etix, Inc.  
 909 Aviation Pkwy Ste 900  
 Morrisville NC 27560-9000  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Boca Lemur S Thermal<br>Ticket Printers |                | 3.00     | EA  | 2195.00                        | 6585.00   | 11/28/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>6585.00</u>  |            |  |
| 2 - 1                  | Shipping                                |                | 1.00     | EA  | 108.00                         | 108.00  | 11/28/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>108.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6693.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003744 | <b>Date</b><br>11-29-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1711 Briercroft Ct #154  
 Carrollton TX 75006  
 United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Superior Fiber & Data<br>replaces PO#246790 -1 |                | 1.00     | EA  | 86250.00                       | 86250.00               | 11/29/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>86250.00</u> |  |
| 2 - 1       | Superior Fiber & Data<br>replaces PO#246790    |                | 1.00     | EA  | 350.00                         | 350.00                 | 11/29/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>350.00</u>   |  |
| 3 - 1       | Superior Fiber & Data<br>replaces PO#246790-2  |                | 1.00     | EA  | 3562.50                        | 3562.50                | 11/29/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>3562.50</u>  |  |
| 4 - 1       | Superior Fiber & Data<br>replaces PO#246790-3  |                | 1.00     | EA  | 6937.50                        | 6937.50                | 11/29/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>6937.50</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>97100.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003747 | <b>Date</b><br>11-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040187  
 Technostore LLC  
 3005 Greene St  
 Hollywood FL 33020-1038  
 United States

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**Attention:** Troy Bacon

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Technostore-Bizon |        | 1.00     | EA  | 48499.22 | 48499.22        | 11/29/2023 |
| <b>Schedule Total</b> |                   |        |          |     |          | <u>48499.22</u> |            |

**Total PO Amount** 48499.22

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003748 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-  
 3320  
 United States

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**Attention:** Blair Smith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Community Impact<br>Advertisements for<br>Business Matters<br>event | 1.00     | EA  | 1062.00  | 1062.00      | 11/29/2023 |

**Schedule Total** 1062.00

**Total PO Amount** 1062.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003754 | <b>Date</b><br>11-29-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001573  
 Sony Biotechnology, Inc.  
 1730 N 1st St  
 San Jose CA 95112-4508  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|---|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | CON 1/12 - SH800 Cell<br>Sorter with<br>488nm/561nm/405nm<br>Laser and 96 well<br>plate<br>depositionsystem |               | 1.00            | EA                                    | 181440.00       | 181440.00           | 11/29/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>181440.00</u>    |                 |
| 2 - 1                 | CON 2/12 - Biosafety<br>Cabinet for<br>SH800/MA900 with AMS   |               | 1.00            | EA                                    | 42394.60        | 42394.60            | 11/29/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>42394.60</u>     |                 |
| 3 - 1                 | CON 3/12 - Computer<br>Workstation -<br>SH800/SP6800/SA3800/F<br>X500/ MA900                                |               | 1.00            | EA                                    | 3150.00         | 3150.00             | 11/29/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>3150.00</u>      |                 |
| 4 - 1                 | CON 4/12 - Air<br>Compressor for SH800/<br>SP6800/ SA3800/<br>FX500/ MA900 (US-<br>110V)                    |               | 1.00            | EA                                    | 4500.00         | 4500.00             | 11/29/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>4500.00</u>      |                 |
| 5 - 1                 | CON 5/12 - 10X<br>ClearSort Sheath<br>Fluid, Sterile  |               | 1.00            | EA                                    | 63.00           | 63.00               | 11/29/2023      |
| <b>Schedule Total</b> |   |               |                 |                                       |                 | <u>63.00</u>        |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003754 | <b>Date</b><br>11-29-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001573  
 Sony Biotechnology, Inc.  
 1730 N 1st St  
 San Jose CA 95112-4508  
 United States

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**Attention:** Russell Jordan

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 6 - 1    | CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit           |                       | 3.00     | EA  | 663.00                                  | 1989.00        | 11/29/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1989.00</u> |            |
|             | 7 - 1    | CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)      |                       | 1.00     | EA  | 1310.40                                 | 1310.40        | 11/29/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1310.40</u> |            |
|             | 8 - 1    | CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40) |                       | 5.00     | EA  | 1237.60                                 | 6188.00        | 11/29/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>6188.00</u> |            |
|             | 9 - 1    | CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)     |                       | 1.00     | EA  | 1310.40                                 | 1310.40        | 11/29/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1310.40</u> |            |
|             | 10 - 1   | CON 10/12 - Sample Line - SH800                                |                       | 1.00     | EA  | 230.00                                  | 230.00         | 11/29/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>230.00</u>  |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003754 | <b>Date</b><br>11-29-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001573  
 Sony Biotechnology, Inc.  
 1730 N 1st St  
 San Jose CA 95112-4508  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 11 - 1                 | CON 11/12 - On-site Customer Training (2 days)       |                | 1.00     | EA  | 3000.00                        | 3000.00   | 11/29/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3000.00</u>  |            |  |
| 12 - 1                 | CON 12/12 - Instrument shipment to zone 3 for tier 1 |                | 1.00     | EA  | 2400.00                        | 2400.00   | 11/29/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2400.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">247975.40</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003755 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022801  
 Home Depot Pro  
 Institutional  
 PO Box 742440  
 Los Angeles CA 90074-2440  
 United States

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**Attention:** Kandice Green

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/2 in. W |                       | 1.00     | EA  | 12.09                                   | 12.09         | 11/29/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>12.09</u>  |            |
|             | 2 - 1    | WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 3/8 in. W |                       | 1.00     | EA  | 12.52                                   | 12.52         | 11/29/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>12.52</u>  |            |
|             | 3 - 1    | WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/4 in. W |                       | 1.00     | EA  | 12.06                                   | 12.06         | 11/29/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>12.06</u>  |            |
|             | 4 - 1    | Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)    |                       | 2.00     | EA  | 14.08                                   | 28.16         | 11/29/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>28.16</u>  |            |
|             | 5 - 1    | WEN 3.5 Amp 10 in. 2-Speed BandSaw with Stand and Worklight  |                       | 1.00     | EA  | 320.63                                  | 320.63        | 11/29/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>320.63</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003755 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022801  
 Home Depot Pro  
 Institutional  
 PO Box 742440  
 Los Angeles CA 90074-  
 2440  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 6 - 1        | Microjig GRR-RIP<br>BLOCK SmartPushblock                               |                | 1.00     | EA  | 24.95                          | 24.95                  | 11/29/2023   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>24.95</u>   |  |
| 7 - 1        | POWERTEC Plastic<br>Safety Push Blockand<br>Stick Set (5-Piece)        |                | 1.00     | EA  | 20.53                          | 20.53                  | 11/29/2023   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>20.53</u>   |  |
| 8 - 1        | WEN 72 in.<br>Woodcutting<br>BandsawBlade with 14<br>TPI and 1/8 in. W |                | 1.00     | EA  | 14.31                          | 14.31                  | 11/29/2023   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>14.31</u>   |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">445.25</span> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003756 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Carlos Valdez

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|----------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |
| 1 - 1       | General Outdoor<br>Category 6 Cable                       |                | 2100.00  | EA  | 0.52                           | 1092.00               | 11/29/2023     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>1092.00</u> |
| 2 - 1       | Panduit Jack Style<br>Mod Plug                            |                | 32.00    | EA  | 16.90                          | 540.80                | 11/29/2023     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>540.80</u>  |
| 3 - 1       | Misc Materials  |                | 1.00     | EA  | 184.00                         | 184.00                | 11/29/2023     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>184.00</u>  |
| 4 - 1       | Labor to Install<br>cables to existing<br>exit pay booths |                | 1.00     | EA  | 2640.00                        | 2640.00               | 11/29/2023     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>2640.00</u> |
| 5 - 1       | Labor to Install<br>cables to booth                       |                | 1.00     | EA  | 440.00                         | 440.00                | 11/29/2023     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>440.00</u>  |
| 6 - 1       | 1" conduit installed<br>from booth to<br>pedestal         |                | 1.00     | EA  | 780.00                         | 780.00                | 11/29/2023     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>780.00</u>  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003756 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Carlos Valdez

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 5676.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003757 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027843  
 Ferguson,Jay Allen  
 12523 Split Rail Pkwy  
 Austin TX 78750  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Jay Ferguson FY24<br>TX4T | 1.00     | EA  | 950.00   | 950.00       | 11/29/2023 |

**Schedule Total** 950.00

**Total PO Amount** 950.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003759 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005563  
 D Magazine Partners LP  
 750 N St Paul St Ste 2100  
 Dallas TX 75201  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 9500.00  | 9500.00   | 11/29/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>9500.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">9500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003771 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011415  
 Hamamatsu Corporation  
 360 Foothill Rd #6910  
 Bridgewater NJ 08807-2920  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |  |
| 1 - 1                  | EQ-99-2M-CTRL<br>EQ-99X<br>Laser/Controller for<br>EQ-99Xand EQ-99X-FC<br>with 2m Fib |                | 1.00     | EA  | 6950.00                        | 6950.00                              | 11/29/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>6950.00</u>                       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <input type="text" value="6950.00"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003778 | <b>Date</b><br>11-29-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036883  
 AP Gulf states  
 1600 N Collins Blvd Ste  
 2000  
 Richardson TX 75080-3666  
 United States

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 Purchase Order.  
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**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|-------------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt      | Due Date   |  |
| 1 - 1                  | Music Building Jazz<br>Laboratory<br>Renovations -<br>REMAINING VALUE OF PO<br>255826 |                | 1.00     | EA  | 1003702.04                     | 1003702.04        | 11/29/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1003702.04</u> |            |  |
| 2 - 1                  | Change Order #1   |                | 1.00     | EA  | 426488.76                      | 426488.76         | 11/29/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>426488.76</u>  |            |  |
| 3 - 1                  | <b>Change Order #2 &amp;<br/>Change Order #3</b>                                      |                | 1.00     | EA  | 269649.26                      | 269649.26         | 11/29/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>269649.26</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>1699840.06</u> |            |  |

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 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00003794 | <b>Date</b><br>11-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | 3,5-Dibromopyridin-2-amine, 25g  |                       | 4.00     | EA  | 4.50     | 18.00         | 11/30/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>18.00</u>  |            |
| 2 - 1                 | Potassium trifluoro (vinyl)borate, 25g                                 |                       | 4.00     | EA  | 18.00    | 72.00         | 11/30/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>72.00</u>  |            |
| 3 - 1                 | 4-Amino-3,5-dibromopyridine, 25g                                       |                       | 2.00     | EA  | 18.00    | 36.00         | 11/30/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>36.00</u>  |            |
| 4 - 1                 | 3,5-Dibromopyridine-2,6-diamine, 1g                                    |                       | 1.00     | EA  | 224.25   | 224.25        | 11/30/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>224.25</u> |            |
| 5 - 1                 | N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g |                       | 1.00     | EA  | 78.75    | 78.75         | 11/30/2023 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>78.75</u>  |            |
| 6 - 1                 | 4,6-Dibromoisophthalonitrile, 5g                                       |                       | 1.00     | EA  | 468.00   | 468.00        | 11/30/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003794 | <b>Date</b><br>11-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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 United States

| Line-Sch | Item/Description                  | Tax Exempt? Mfg ID | Quantity | UOM | PO Price               | Extended Amt   | Due Date   |
|----------|-----------------------------------|--------------------|----------|-----|------------------------|----------------|------------|
|          |                                   |                    |          |     | <b>Schedule Total</b>  | <u>468.00</u>  |            |
| 7 - 1    | 2,5-Dibromoterephthalonitrile, 5g |                    | 1.00     | EA  | 468.00                 | 468.00         | 11/30/2023 |
|          |                                   |                    |          |     | <b>Schedule Total</b>  | <u>468.00</u>  |            |
| 8 - 1    | Shipping, FedEx Ground            |                    | 1.00     | EA  | 10.00                  | 10.00          | 11/30/2023 |
|          |                                   |                    |          |     | <b>Schedule Total</b>  | <u>10.00</u>   |            |
| 9 - 1    | Bank Fee                          |                    | 1.00     | EA  | 30.00                  | 30.00          | 11/30/2023 |
|          |                                   |                    |          |     | <b>Schedule Total</b>  | <u>30.00</u>   |            |
|          |                                   |                    |          |     | <b>Total PO Amount</b> | <u>1405.00</u> |            |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003798 | <b>Date</b><br>11-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
 United States

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**Attention:** Randy Salsman

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | Replace BLB Exterior Door(s) - General Construction Agreement |                | 1.00     | EA  | 44990.00                       | 44990.00        | 11/30/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>44990.00</u> |            |  |
| 2 - 1                  | Bond  |                | 1.00     | EA  | 1349.71                        | 1349.71         | 11/30/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1349.71</u>  |            |  |
| 3 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01            | 11/30/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>46339.72</u> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003800 | <b>Date</b><br>11-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | TAS Review   |                | 1.00     | EA  | 515.00                         | 515.00                 | 11/30/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>515.00</u>  |  |
| 2 - 1       | TDLR<br>filing/administrative<br>fee                               |                | 1.00     | EA  | 200.00                         | 200.00                 | 11/30/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>200.00</u>  |  |
| 3 - 1       | TAS Inspection of<br>facility after<br>construction is<br>complete |                | 1.00     | EA  | 615.00                         | 615.00                 | 11/30/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>615.00</u>  |  |
| 4 - 1       | Meeting As needed<br>(estimate two hours)                          |                | 1.00     | EA  | 300.00                         | 300.00                 | 11/30/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>300.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>1630.00</u> |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003801 | <b>Date</b><br>11-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045817  
 Morningstar  
 5133 Innovation Way  
 Chicago IL 60682-0051  
 United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 7062.00  | 7062.00   | 11/30/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>7062.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">7062.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003813 | <b>Date</b><br>11-30-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026888  
 Enabled Engineering  
 2903 Commerce St Ste D  
 Blacksburg VA 24060-6602  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CON 16006 -<br>Upgradation of<br>SolidStir-Ex550CORE<br>system |                | 1.00     | EA  | 12500.00                       | 12500.00   | 11/30/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>12500.00</u>  |            |  |
| 2 - 1                  | CON 16006 - 75%<br>prepayment                                  |                | 1.00     | EA  | 37500.00                       | 37500.00   | 11/30/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>37500.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">50000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003817 | <b>Date</b><br>12-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Gabriela Mendez

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Lexmark CS431DW Color<br>Duplex Laser Printer,<br>26 ppm(40N9320) |                                  | 1.00            | EA         | 418.82   | 418.82   | 12/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>418.82</u>  |                 |
|                        | 2 - 1                | Lexmark Cs431 Dell<br>Elite Warranty, 4 Y                         |                                  | 1.00            | EA         | 218.20   | 218.20   | 12/01/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>218.20</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">637.02</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003823 | <b>Date</b><br>12-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040250  
 Hall,Ann Marie  
 2022 Central Ave  
 Memphis TN 38104-5260  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 24000.00 | 24000.00   | 12/01/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>24000.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">24000.00</span> |            |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003882 | <b>Date</b><br>12-04-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040018  
 Axiometrix Solutions, Inc.  
 9290 SW Nimbus Ave  
 Beaverton OR 97008-7112  
 United States

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**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
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| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | RA038 - 1/2'' 2cc Coupler according to IEC 60318-5 |                       | 1.00     | EA  | 692.00                                     | 692.00         | 12/04/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>692.00</u>  |            |
|             | 2 - 1    | 43AC - Ear Simulator Kit according to IEC 60318-4  |                       | 1.00     | EA  | 4824.00                                    | 4824.00        | 12/04/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>4824.00</u> |            |
|             | 3 - 1    | AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable         |                       | 2.00     | EA  | 279.00                                     | 558.00         | 12/04/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>558.00</u>  |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <u>6074.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003885 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039450  
 MolTech GmbH  
 Rudower Chaussee 29-31  
 Berlin 12489  
 Germany

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**Attention:** Austin Spurgeon

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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Material: ZnTe<br>Application: THz<br>DetectorAB: Apertur<br>abOrientation:<br>110Coating: ARCoating<br>for 800 nma = 10+/-2<br>mmc = 0,3 +/- 0,05<br>mmb = 10+/-2 mm |                | 2.00     | EA  | 1234.00                        | 2468.00   | 12/04/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2468.00</u>  |            |  |
| 2 - 1                  | Handling and delivery   |                | 1.00     | EA  | 100.00                         | 100.00  | 12/04/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>100.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2568.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003888 | <b>Date</b><br>12-04-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Alison Adgate

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0618

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | Renovate Sycamore<br>Hall Library -<br>General Construction<br>Agreement |                          | 1.00     | EA  | 365489.98                                  | 365489.98        | 12/04/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>365489.98</u> |            |
|                        | 2 - 1    | Payment & Performance<br>Bond  |                          | 1.00     | EA  | 6480.00                                    | 6480.00          | 12/04/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>6480.00</u>   |            |
|                        | 3 - 1    | Change Order #1 -<br>Executed by C. Gibson<br>1/23/2024                  |                          | 1.00     | EA  | 54982.49                                   | 54982.49         | 12/04/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>54982.49</u>  |            |
|                        | 4 - 1    | <b>Change Order #2</b>   |                          | 1.00     | EA  | 5188.05                                    | 5188.05          | 03/28/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>5188.05</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>432140.52</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003889 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003279  
 Presidio Networked  
 Solutions Group LLC  
 7701 Las Colinas Ridge  
 #600  
 Irving TX 75063  
 United States

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**Attention:** Michael Ronning

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Catalyst IE3300                         |                          | 2.00     | EA  | 1904.84                                    | 3809.68        | 12/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3809.68</u> |            |
|             | 2 - 1    | SNTC-8X5XNBD Catalyst<br>for 12 Months  |                          | 2.00     | EA  | 297.34                                     | 594.68         | 12/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>594.68</u>  |            |
|             | 3 - 1    | C Power Module w/ IEC<br>Plug           |                          | 2.00     | EA  | 228.95                                     | 457.90         | 12/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>457.90</u>  |            |
|             | 4 - 1    | Catalyst IE3300,<br>Expansion Module    |                          | 1.00     | EA  | 989.33                                     | 989.33         | 12/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>989.33</u>  |            |
|             | 5 - 1    | SNTC-8X5XNBD GE<br>Copper for 12 Months |                          | 1.00     | EA  | 154.31                                     | 154.31         | 12/04/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>154.31</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>6005.90</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003891 | <b>Date</b><br>12-04-2023  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|-----------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | 810-20RDT-20 - X&O<br>CYLINDER TABLE<br>20X20X20 MATERIAL:<br>HPL - T GRAIN<br>PATTERN: HPL - X9<br>FINISH, WORKSURFACE<br>MATERIAL: HPL WOOD<br>GRAIN - HPLW FINISH:<br>KODIAK (KDP)PLINTH<br>BASE: 3" PLINTH BASE<br>IN SOLID LAMINATE -<br>J5 PLINTH BASE: BLACK<br>- BLP TOP: NONE<br>QUARTZ: NO |                       | 1.00     | EA  | 746.34                                     | 746.34         | 12/04/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |  | <u>746.34</u>  |            |
|                       | 2 - 1    | 9881UNW - BRILL<br>COMPANY - 9881UNW<br>CALLAWAY CHAIR 37L X<br>39D X 34H UPH: GRADE<br>6 - MOMENTUM - WHIT<br>EPU - SEAGRASS LEG<br>FINISH: ESPRESSO<br>#800879 TANGRAM   |                       | 4.00     | EA  | 1318.82                                    | 5275.28        | 12/04/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |  | <u>5275.28</u> |            |
|                       | 3 - 1    | PLOT181822L - PAX<br>POUD OTTOMAN - SQUARE<br>18 X 18 X 22H<br>SURROUND UPH: MAHARAM<br>- AGENCY - KELLY<br>LAMINATE TOP: FAWN<br>CYPRESS INTEGRAINC   |                       | 4.00     | EA  | 415.59                                     | 1662.36        | 12/04/2023 |
| <b>Schedule Total</b> |          |  |                       |          |     |  | <u>1662.36</u> |            |
|                       | 4 - 1    | MAHARAM - AGENCY -   |                       | 7.00     | EA  | 340.68                                     | 2384.76        | 12/04/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003891 | <b>Date</b><br>12-04-2023  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|----------|--|-----------------------|----------|-----|---|----------------|------------|
|          | KELLY W/ ACRYLIC BACKING (YARDS)   |                       |          |     |   |                |            |
|          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2384.76</u> |            |
| 5 - 1    | FEE - COM FREIGHT MAHARAMFAB   |                       | 1.00     | EA  | 148.00                                  | 148.00         | 12/04/2023 |
|          |  |                       |          |     | <b>Schedule Total</b>                   | <u>148.00</u>  |            |
| 6 - 1    | +810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N |                       | 2.00     | EA  | 746.34                                  | 1492.68        | 12/04/2023 |
|          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1492.68</u> |            |
| 7 - 1    | 2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA   |                       | 3.00     | EA  | 1696.38                                 | 5089.14        | 12/04/2023 |
|          |  |                       |          |     | <b>Schedule Total</b>                   | <u>5089.14</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003891 | <b>Date</b><br>12-04-2023  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030220  
 Tangram  
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**Attention:** Leslie Gatson

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 8 - 1    | -810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N |                       | 2.00     | EA  | 746.34                                  | 1492.68        | 12/04/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1492.68</u> |            |
|             | 9 - 1    | VENDOR FREIGHT (FEE)   |                       | 1.00     | EA  | 2352.00                                 | 2352.00        | 12/04/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2352.00</u> |            |
|             | 10 - 1   | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)   |                       | 1.00     | EA  | 4025.00                                 | 4025.00        | 12/04/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>4025.00</u> |            |
|             | 11 - 1   | <b>Change Order#2 (\$1,193.16) for additional tables. Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000</b>   |                       | 1.00     | EA  | 8612.04                                 | 8612.04        | 12/04/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003891 | <b>Date</b><br>12-04-2023  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 8612.04

**Total PO Amount** 33280.28

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003894 | <b>Date</b><br>12-04-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019018  
 Contemporary Services  
 Corporation  
 315 E Robinson St  
 Suite 200  
 Orlando FL 32801-1912  
 United States

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**Attention:** Connie Verdin

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CSC-Col/Gate 12/15-17 |                | 1.00     | EA  | 18994.50                       | 18994.50   | 12/04/2023 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>18994.50</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">18994.50</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003896 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040180  
 Ramirez, Gerardo  
 113 S Bowser Rd Apt 30  
 Richardson TX 75081-6445  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Gerardo Ramirez  | 1.00     | EA  | 3200.00  | 3200.00   | 12/04/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>3200.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">3200.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003911 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | L215-PLANARIA, BROWN<br>deliver on 1/15/24               |                | 14.00    | EA  | 11.21                          | 156.94                | 12/04/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>156.94</u> |  |
| 2 - 1       | FUNGI, SORDARIA DEMO<br>CROSS PLT deliver on<br>2/5/2024 |                | 14.00    | EA  | 30.07                          | 420.98                | 12/04/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>420.98</u> |  |
| 3 - 1       | F1 WHITE X WILD<br>deliver on 1/22/2024                  |                | 14.00    | EA  | 29.83                          | 417.62                | 12/04/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>417.62</u> |  |
| 4 - 1       | VIAL,DROS CULT,<br>173085,PK12                           |                | 8.00     | EA  | 10.73                          | 85.84                 | 12/04/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>85.84</u>  |  |
| 5 - 1       | PLUG, DROS VIAL,<br>173086, PK12                         |                | 8.00     | EA  | 5.75                           | 46.00                 | 12/04/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>46.00</u>  |  |
| 6 - 1       | SHEEP BLOOD DEFIB<br>100ML deliver<br>1/22/2024          |                | 1.00     | EA  | 28.35                          | 28.35                 | 12/04/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>28.35</u>  |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003911 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 1155.73

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003912 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000768  
 NIKON INSTRUMENTS,  
 INC  
 1300 Walt Whitman Rd  
 Melville NY 11747 3064  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | SMZ-18 Zoom Stereo<br>Microscope |                | 1.00     | EA  | 35651.64                       | 35651.64   | 12/04/2023 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>35651.64</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">35651.64</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003913 | <b>Date</b><br>12-04-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011075  
 Sutter Instrument Corp  
 One Digital Drive  
 Novato CA 94949  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | CON 1/2 - P-97<br>MICROPIPETTE PULLER      |                | 1.00     | EA  | 10169.00                       | 10169.00   | 12/04/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10169.00</u>  |            |
| 2 - 1                  | CON 2/2 - Shipping<br>and Handling Charges |                | 1.00     | EA  | 340.00                         | 340.00   | 12/04/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>340.00</u>  |            |
| 3 - 1                  | AIR COMPRESSOR-110V,<br>60HZ               |                | 1.00     | EA  | 1329.00                        | 1329.00  | 12/04/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1329.00</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11838.00</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003915 | <b>Date</b><br>12-04-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006747  
 Digi-Key Electronics  
 701 Brooks Ave South  
 Thief River Falls MN 56701  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                    |  |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------------------------|--|
| Line-Sch    | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                           |  |
| 1 - 1       | HEATSINK TO-220 2.5W<br>LOW PROFILE |                | 3.00     | EA  | 0.30                           | 0.90                   | 12/04/2023                         |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>0.90</u>                        |  |
| 2 - 1       | FAN MICR BLOWER<br>26X8MM 5VDC WIRE |                | 2.00     | EA  | 18.75                          | 37.50                  | 12/04/2023                         |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>37.50</u>                       |  |
| 3 - 1       | PELTIER SH14,125,06,<br>L,RT        |                | 1.00     | EA  | 42.53                          | 42.53                  | 12/04/2023                         |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>42.53</u>                       |  |
|             |                                     |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="80.93"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003925 | <b>Date</b><br>12-04-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | dT-CE Phosphoramidite             |                | 2.00     | EA  | 12.50                          | 25.00  | 12/04/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>25.00</u>   |            |  |
| 2 - 1                  | DEACM Caged-dG-CE Phosphoramidite |                | 2.00     | EA  | 450.00                         | 900.00   | 12/04/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>900.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">925.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003939 | <b>Date</b><br>12-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002708  
 Minor Emergency of Denton  
 4400 Teasley Ln Ste 200  
 Denton TX 76210  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | Minor Emergency -<br>Asbestos Testing |                | 1.00     | EA  | 350.00                         | 350.00       | 12/05/2023 |

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003941 | <b>Date</b><br>12-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005503  
 Regents Univ of CA Los Angeles  
 PO Box 951419  
 Murphy Hall suite 1237  
 Los Angeles CA 90095-1419  
 United States

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**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--------------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Heck UCLA sub-award<br>GF00017-1     |                              | 1.00            | EA         |                                       | 9283.00         | 9283.00             | 12/05/2023      |
|                    |                 |                                      |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>9283.00</u>      |                 |
|                    | 2 - 1           | NEW - UCLA sub-award<br>GF00017/Heck |                              | 1.00            | EA         |                                       | 1754.80         | 1754.80             | 12/05/2023      |
|                    |                 |                                      |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>1754.80</u>      |                 |
|                    |                 |                                      |                              |                 |            | <b>Total PO Amount</b>                |                 | <u>11037.80</u>     |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003958 | <b>Date</b><br>12-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009972  
 Crailley Enterprises LLC  
 10 Woodhaven Ct  
 Krugerville TX 76227-9595  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Crailley - Santa Fe    |                | 1.00     | EA  | 30085.00                       | 30085.00   | 12/05/2023 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>30085.00</u>  |            |  |
| 2 - 1                  | Attic Ladder & Freight |                | 1.00     | EA  | 425.00                         | 425.00   | 12/05/2023 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>425.00</u>  |            |  |
| 3 - 1                  | Payment Bond           |                | 1.00     | EA  | 763.00                         | 763.00   | 12/05/2023 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>763.00</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">31273.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003962 | <b>Date</b><br>12-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | PP-SBT-221126-S2<br>(10th Gen double lead, 3.0 mm) |                       | 1.00     | EA  | 960.00                                     | 960.00         | 12/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>960.00</u>  |            |
|             | 2 - 1    | PP-SBT-221126-S2<br>(10th Gen double lead, 3.5 mm) |                       | 1.00     | EA  | 960.00                                     | 960.00         | 12/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>960.00</u>  |            |
|             | 3 - 1    | PP-SBT-221126-S2<br>(10th Gen double lead, 4.0 mm) |                       | 1.00     | EA  | 960.00                                     | 960.00         | 12/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>960.00</u>  |            |
|             | 4 - 1    | PP-SBT-221126-S2<br>(10th Gen double lead, 4.5 mm) |                       | 1.00     | EA  | 960.00                                     | 960.00         | 12/05/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>960.00</u>  |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <u>3840.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003963 | <b>Date</b><br>12-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | PP-SBT-230219-01<br>(10th Gen triple lead)  |                | 1.00     | EA  | 960.00                         | 960.00                 | 12/05/2023  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>960.00</u>   |  |
| 2 - 1       | PP-SBT-230219-02<br>(10th Gen triple lead)  |                | 1.00     | EA  | 960.00                         | 960.00                 | 12/05/2023  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>960.00</u>   |  |
| 3 - 1       | PP-SBT-230612-3SU<br>(10th Gen triple lead) |                | 1.00     | EA  | 960.00                         | 960.00                 | 12/05/2023  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>960.00</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">2880.00</span> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003964 | <b>Date</b><br>12-01-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
 United States

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**Attention:** Christiane Paris

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 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | PP-SBT-221230-S2U<br>(10th Gen double lead uncoated)     |                | 1.00     | EA  | 960.00                         | 960.00                 | 12/05/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>960.00</u>  |  |
| 2 - 1       | PP-SBT-221230-S2T<br>(10th Gen double lead TiN coated)   |                | 1.00     | EA  | 960.00                         | 960.00                 | 12/05/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>960.00</u>  |  |
| 3 - 1       | PP-SBT-221230-S2A<br>(10th Gen double lead Alpha coated) |                | 1.00     | EA  | 960.00                         | 960.00                 | 12/05/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>960.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>2880.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003965 | <b>Date</b><br>12-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |
| 1 - 1       | PP-SBT-221011-01<br>(10th Gen single lead) |                | 1.00     | EA  | 960.00                         | 960.00                 | 12/05/2023     |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>960.00</u>  |
| 2 - 1       | PP-SBT-221011-02<br>(10th Gen double lead) |                | 1.00     | EA  | 960.00                         | 960.00                 | 12/05/2023     |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>960.00</u>  |
| 3 - 1       | PP-SBT-221011-03<br>(10th Gen triple lead) |                | 1.00     | EA  | 960.00                         | 960.00                 | 12/05/2023     |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>960.00</u>  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>2880.00</u> |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003967 | <b>Date</b><br>12-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | SBT220521-13A (10th<br>Gen 3 leads, 13mm<br>shoulder) |                | 1.00     | EA  | 960.00                         | 960.00                | 12/05/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>960.00</u> |  |
| 2 - 1       | SBT220521-14A (10th<br>Gen 3 leads, 14mm<br>shoulder) |                | 1.00     | EA  | 960.00                         | 960.00                | 12/05/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>960.00</u> |  |
| 3 - 1       | SBT220521-14B (10th<br>Gen 2 leads, 14mm<br>shoulder) |                | 1.00     | EA  | 960.00                         | 960.00                | 12/05/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>960.00</u> |  |
| 4 - 1       | SBT220521-14C (10th<br>Gen 1 lead, 14mm<br>shoulder)  |                | 1.00     | EA  | 960.00                         | 960.00                | 12/05/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>960.00</u> |  |
| 5 - 1       | SBT220521-15A (10th<br>Gen 3 leads, 15mm<br>shoulder) |                | 1.00     | EA  | 960.00                         | 960.00                | 12/05/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>960.00</u> |  |
| 6 - 1       | SBT220521-15B (10th                                   |                | 1.00     | EA  | 960.00                         | 960.00                | 12/05/2023    |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003967 | <b>Date</b><br>12-01-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001305  
 Joining Innovations LLC  
 6321 N Ulysses St  
 Park City KS 67219  
 United States

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**Attention:** Christiane Paris

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|--------------|---|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
|              | Gen 2 leads, 15mm<br>shoulder)                        |                |          |     |                                |                |            |  |
|              |   |                |          |     | <b>Schedule Total</b>          | <u>960.00</u>  |            |  |
| 7 - 1        | SBT220521-15C (10th<br>Gen 1 lead, 15mm<br>shoulder)  |                | 1.00     | EA  | 960.00                         | 960.00         | 12/05/2023 |  |
|              |   |                |          |     | <b>Schedule Total</b>          | <u>960.00</u>  |            |  |
| 8 - 1        | SBT220521-17A (10th<br>Gen 3 leads, 17mm<br>shoulder) |                | 1.00     | EA  | 960.00                         | 960.00         | 12/05/2023 |  |
|              |   |                |          |     | <b>Schedule Total</b>          | <u>960.00</u>  |            |  |
|              |   |                |          |     | <b>Total PO Amount</b>         | <u>7680.00</u> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003969 | <b>Date</b><br>12-05-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 Peak Mechanical<br>BPO |                | 1.00     | EA  | 14995.00                       | 14995.00   | 12/05/2023 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>14995.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14995.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003978 | <b>Date</b><br>12-06-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | MC0522SA-32<br>CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.                    |                | 1.00     | EA  | 4675.33                        | 4675.33                | 12/06/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4675.33</u> |  |
| 2 - 1       | HD22B-1<br>CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost. |                | 1.00     | EA  | 4024.99                        | 4024.99                | 12/06/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4024.99</u> |  |
| 3 - 1       | CON 3/3 - Installation & Material  |                | 1.00     | EA  | 525.00                         | 525.00                 | 12/06/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>525.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>9225.32</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003988 | <b>Date</b><br>12-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                           | Due Date   |
| 1 - 1                  | Emergency - Music &<br>Willis Library Boiler<br>Rentals |                | 1.00     | EA  | 250000.00                      | 250000.00                              | 12/06/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>250000.00</u>                       |            |
| 2 - 1                  | Change Order  |                | 1.00     | EA  | 0.01                           | 0.01                                   | 12/06/2023 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>                            |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <input type="text" value="250000.01"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003995 | <b>Date</b><br>12-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004455  
 Rackmount Solutions  
 10424 Rockley Rd  
 Houston TX 77099-3524  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | 42U 24W 25D KNOCKDOWN<br>CABINET                      |                | 1.00     | EA  | 1134.67                        | 1134.67                | 12/07/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1134.67</u> |  |
| 2 - 1       | Set of Soft Casters<br>(660 lbs)                      |                | 1.00     | EA  | 61.33                          | 61.33                  | 12/07/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>61.33</u>   |  |
| 3 - 1       | Angled Keyboard Shelf                                 |                | 1.00     | EA  | 95.33                          | 95.33                  | 12/07/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>95.33</u>   |  |
| 4 - 1       | 1U Cantilever Solid<br>Shelf - 7 dp - 40 lbs<br>rated |                | 5.00     | EA  | 35.33                          | 176.65                 | 12/07/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>176.65</u>  |  |
| 5 - 1       | Truck freight charges                                 |                | 1.00     | EA  | 289.54                         | 289.54                 | 12/07/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>289.54</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>1757.52</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00003996 | <b>Date</b><br>12-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040352  
 Specialty Supply &  
 Installation LLC  
 12511 FM 830 Rd  
 Willis TX 77318-5565  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Hussey MXP Telescopic<br>Bleacher |                | 1.00     | EA  | 279103.00                      | 279103.00   | 12/07/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>279103.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">279103.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00003998 | <b>Date</b><br>12-07-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004116  
 Imagine Enterprises  
 PO Box 2056  
 Alvin TX 77512-2056  
 United States

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**Attention:** Jasmin Vissage

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | UNT - Imagine Enterprises Subaward Agreement GF40266 |                | 1.00     | EA  | 383333.29                      | 383333.29   | 12/07/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>383333.29</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">383333.29</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004003 | <b>Date</b><br>12-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344  
 United States

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**Attention:** Lorena Cavazos

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Grips & Fixtures |        | 1.00     | EA  | 18810.00 | 18810.00   | 12/07/2023 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>18810.00</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">18810.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004009 | <b>Date</b><br>12-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

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**Attention:** Sandy Howell

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Fraternity and Greek Life Center Cameras | 1.00     | EA  | 2500.00  | 2500.00      | 12/07/2023 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004010 | <b>Date</b><br>12-07-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002516  
 FORVIS, LLP  
 14241 Dallas Pkwy Ste  
 1100  
 Dallas TX 75254-2961  
 United States

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**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Forvis Services - UNT |        | 1.00     | EA  | 35000.00 | 35000.00        | 12/07/2023 |
| <b>Schedule Total</b> |                       |        |          |     |          | <u>35000.00</u> |            |

**Total PO Amount** 35000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004016 | <b>Date</b><br>12-07-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|------------------|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |
| 1 - 1                  | Replace West Hall<br>Boiler - General<br>Construction<br>Agreement |                | 1.00     | EA  | 106843.84                      | 106843.84        | 12/07/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>106843.84</u> |            |
| 2 - 1                  | Bonds  |                | 1.00     | EA  | 1830.39                        | 1830.39          | 12/07/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1830.39</u>   |            |
| 3 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01             | 12/07/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>      |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>108674.24</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004023 | <b>Date</b><br>12-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Hurley Admin. Attic<br>Trash & Misc.<br>Furniture Removal | 1.00     | EA  | 15000.00 | 15000.00     | 12/07/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004025 | <b>Date</b><br>12-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057339  
 Treanor Architects  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Renovate Discovery<br>Park D170 Flexible<br>Research Space - IDIQ<br>Service Order |                | 1.00     | EA  | 57150.00                       | 57150.00               | 12/08/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>57150.00</u> |  |
| 2 - 1       | Reimbursable Expenses  |                | 1.00     | EA  | 1500.00                        | 1500.00                | 12/08/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1500.00</u>  |  |
| 3 - 1       | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/08/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>58650.01</u> |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004034 | <b>Date</b><br>12-08-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031932  
 RCS Flooring Services, LLC  
 8314 White Settlement Rd  
 White Settlement TX 76108-1605  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description   | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--|--------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe             |                    | 1.00     | EA  | 5900.00  | 5900.00   | 12/08/2023 |
| <b>Schedule Total</b>  |  |                    |          |     |          | <u>5900.00</u>  |            |
| 2 - 1                  | <b>Change Order# 1 (\$960.00) for labor to demo/replace broadloom roll carpet to accommodate new &amp; recon</b> |                    | 1.00     | EA  | 960.00   | 960.00  | 12/08/2023 |
| <b>Schedule Total</b>  |  |                    |          |     |          | <u>960.00</u>   |            |
| <b>Total PO Amount</b> |  |                    |          |     |          | <span style="border: 1px solid black; padding: 2px;">6860.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004040 | <b>Date</b><br>12-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024324  
 DFWAPPA  
 1155 Union Circle #308323  
 Denton TX 76203  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | DFW APPA - Quarterly Meeting |                | 1.00     | EA  | 100.00                         | 100.00       | 12/08/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | 100.00       |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | 100.00       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004044 | <b>Date</b><br>12-08-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039958  
 Kinside Inc  
 548 Market St PMB 44252  
 San Francisco CA 94104-5401  
 United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt                       | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Kinside          |                       | 1.00     | EA  | 24000.00 | 24000.00   | 12/08/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |          | <u>24000.00</u>  |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">24000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004054 | <b>Date</b><br>12-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040373  
 University of Kentucky  
 Research Foundati  
 109 Kinkead Hall  
 Lexington KY 40506-0057  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | UofK Research 1  |                | 1.00     | EA  | 52472.00                       | 52472.00   | 12/08/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>52472.00</u>  |            |  |
| 2 - 1                  | UofK Research 2  |                | 1.00     | EA  | 25000.00                       | 25000.00   | 12/08/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>25000.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">77472.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004055 | <b>Date</b><br>12-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

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**Attention:** Amanda Hurst

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | GF00034 9/30/22-<br>5/31/25 <\$25,000 |                | 1.00     | EA  | 19963.71                       | 19963.71   | 12/08/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>19963.71</u>  |            |  |
| 2 - 1                  | GF00034 9/30/22-<br>5/31/25 >\$25,000 |                | 1.00     | EA  | 20289.00                       | 20289.00   | 12/08/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>20289.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">40252.71</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004056 | <b>Date</b><br>12-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-<br>Sch | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1        | Male CD RAT 200-250<br>Grams 42-48* Days |                | 4.00     | EA  | 58.52                          | 234.08                 | 12/08/2023    |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>234.08</u> |  |
| 2 - 1        | Freight                                  |                | 1.00     | EA  | 58.05                          | 58.05                  | 12/08/2023    |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>58.05</u>  |  |
| 3 - 1        | Crates                                   |                | 1.00     | EA  | 26.60                          | 26.60                  | 12/08/2023    |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>26.60</u>  |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <u>318.73</u> |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004057 | <b>Date</b><br>12-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | primers          | 1.00     | EA  | 108.92   | 108.92        | 12/08/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>108.92</u> |            |

**Total PO Amount** 108.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004062 | <b>Date</b><br>12-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
| 1 - 1                  | Replace Mozart Square Boiler - General Construction Agreement |                | 1.00     | EA  | 115020.85                      | 115020.85        | 12/08/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>115020.85</u> |            |  |
| 2 - 1                  | Bonds   |                | 1.00     | EA  | 2012.87                        | 2012.87          | 12/08/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2012.87</u>   |            |  |
| 3 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01             | 12/08/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>117033.73</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004073 | <b>Date</b><br>12-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040325  
 Paramount Technologies  
 Inc  
 382 NE 191st St PMB  
 58356  
 Miami FL 33179-3899  
 United States

**Ship To:** This is not a valid  
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**Attention:** Michele Hicks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | PairSoft PaperSave<br>for Advancement | 1.00     | EA  | 17170.00 | 17170.00     | 12/11/2023 |

**Schedule Total** 17170.00

**Total PO Amount** 17170.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004074 | <b>Date</b><br>12-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048914  
 Orchard Software Corp  
 701 Congressional  
 Boulevard Suite360  
 Carmel IN 46032  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Orchard Software | 1.00     | EA  | 605.00   | 605.00   | 12/11/2023 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>605.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">605.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004078 | <b>Date</b><br>12-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014020  
 Texas Woman's University  
 Research & Sponsored  
 Programs  
 PO Box 425619  
 Denton TX 76204-5619  
 United States

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**Attention:** Amanda Hurst

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | GF70169 8/21/23-<br>8/20/24 |                | 1.00     | EA  | 12694.00                       | 12694.00   | 12/11/2023 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>12694.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12694.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004082 | <b>Date</b><br>12-11-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031169  
 Vermeulens  
 75 State St Ste 100  
 Boston MA 02109-1826  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Janna Morgan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Multicultural Center<br>- Cost Estimating<br>Services |                | 1.00     | EA  | 8900.00                        | 8900.00   | 12/11/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>8900.00</u>  |            |  |
| 2 - 1                  | Pending Change Orders<br>if Necessary                 |                | 1.00     | EA  | 0.01                           | 0.01  | 12/11/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8900.01</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004083 | <b>Date</b><br>12-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023058  
 Colorado State University  
 6003 Campus Delivery  
 555 S Howes St  
 Fort Collins CO 80523-6003  
 United States

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**Attention:** Amanda Hurst

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | GF30077 8/1/19-7/31/24 |                | 1.00     | EA  | 115835.18                      | 115835.18   | 12/11/2023 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>115835.18</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">115835.18</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004084 | <b>Date</b><br>12-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006443  
 New Mexico State  
 University  
 PO Box 30002 MSC SPA  
 Las Cruces NM 88003-8002  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | GF30077 8/01/2019 -<br>7/31/2024 |                | 1.00     | EA  | 272839.96                      | 272839.96   | 12/11/2023 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>272839.96</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">272839.96</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004094 | <b>Date</b><br>12-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028951  
 Alpha Testing LLC  
 2209 Wisconsin St  
 Dallas TX 75229-2060  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Direct Tensions Pull Off /LS |                | 1.00     | EA  | 3345.00                        | 3345.00   | 12/11/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>3345.00</u>  |            |  |
| 2 - 1                  | Change Order                 |                | 1.00     | EA  | 0.01                           | 0.01  | 12/11/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3345.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004095 | <b>Date</b><br>12-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041606  
 Plano Office Supply  
 1405 E Plano Pkwy  
 Plano TX 75074  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                      |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                             |  |
| 1 - 1       | Inspire 4-Leg Stack-Armless-No Uph-Casters |                | 12.00    | EA  | 271.10                         | 3253.20                | 12/11/2023                           |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>3253.20</u>                       |  |
| 2 - 1       | Change Order                               |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/11/2023                           |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>                          |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="3253.21"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004096 | <b>Date</b><br>12-11-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Physics 206 to 207<br>and Surplus  |                | 1.00     | EA  | 1341.00                        | 1341.00   | 12/11/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1341.00</u>  |            |  |
| 2 - 1                  | MISC   |                | 1.00     | EA  | 60.00                          | 60.00   | 12/11/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>60.00</u>  |            |  |
| 3 - 1                  | <b>Change Order# 1: Move<br/>furniture to surplus from<br/>rooms 202, 229, and 207</b> |                | 1.00     | EA  | 1401.00                        | 1401.00   | 12/11/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1401.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2802.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004110 | <b>Date</b><br>12-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Woodhill Complex Cameras | 1.00     | EA  | 32695.00 | 32695.00     | 12/12/2023 |

**Schedule Total** 32695.00

**Total PO Amount** 32695.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004114 | <b>Date</b><br>12-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005060  
 Precision Environmental  
 Services  
 6104 Cedar Sage Trl  
 Argyle TX 76226-7810  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | PROJECT DESIGN AND SPECIFICATIONS  |                | 1.00     | EA  | 650.00                         | 650.00  | 12/12/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>650.00</u>   |            |  |
| 2 - 1                  | PROJECT MANAGEMENT/ AIR MONITORING |                | 1.00     | EA  | 5200.00                        | 5200.00   | 12/12/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>5200.00</u>  |            |  |
| 3 - 1                  | FINAL ASBESTOS ABATEMENT REPORT    |                | 1.00     | EA  | 250.00                         | 250.00  | 12/12/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>250.00</u>   |            |  |
| 4 - 1                  | Change Order                       |                | 1.00     | EA  | 0.01                           | 0.01  | 12/12/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6100.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004115 | <b>Date</b><br>12-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Renovate ESSC ISSC<br>1st Floor & 2nd Floor<br>- GCA - REMAINING<br>VALUE OF PO 256246 |                | 1.00     | EA  | 99143.50                       | 99143.50  | 12/12/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>99143.50</u>   |            |  |
| 2 - 1                  | Bonds  |                | 1.00     | EA  | 2500.00                        | 2500.00   | 12/12/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2500.00</u>  |            |  |
| 3 - 1                  | Change Order #1  |                | 1.00     | EA  | 80210.25                       | 80210.25  | 12/12/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>80210.25</u>   |            |  |
| 4 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01  | 12/12/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">181853.76</span> |            |  |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004119 | <b>Date</b><br>12-12-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Streetbldg 1550  
 Indianapolis IN 46222  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Nigel Shepherd

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | NI-365-XXX10 \$ 300 4-<br>6 weeksRene 142 10-40<br>micron |                | 10.00    | EA  | 300.00                         | 3000.00      | 12/12/2023 |  |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004124 | <b>Date</b><br>12-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 General<br>Professional Services<br>(Facilities<br>Electrical) - IDIQ<br>Service Order |                | 1.00     | EA  | 30005.00                       | 30005.00   | 12/12/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>30005.00</u>  |            |  |
| 2 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01   | 12/12/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">30005.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004125 | <b>Date</b><br>12-12-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000019025  
 Indeco Sales Inc  
 805 East 4th Ave  
 Belton TX 76513  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhbert

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 1 - 1       | HON HMN2-,N-,E-IC-,<br>ON-\$(1)-,UR-19-,CBK           |                | 56.00    | EA  | 323.00                         | 18088.00              | 12/12/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>18088.00</u> |  |
| 2 - 1       | HON HMAGANG Interlink<br>IQ Elect Ganging<br>Hardware |                | 28.00    | EA  | 56.00                          | 1568.00               | 12/12/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>1568.00</u>  |  |
| 3 - 1       | HON HMT1860E--,<br>N-\$(L2STD)-,LSW1.SW               |                | 28.00    | EA  | 202.00                         | 5656.00               | 12/12/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>5656.00</u>  |  |
| 4 - 1       | HONHMBFLIP18L--.<br>C\$(P1)-.P                        |                | 28.00    | EA  | 368.00                         | 10304.00              | 12/12/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>10304.00</u> |  |
| 5 - 1       | Indeco Freight  |                | 1.00     | EA  | 1344.00                        | 1344.00               | 12/12/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>1344.00</u>  |  |
| 6 - 1       | Indeco Install  |                | 1.00     | EA  | 2688.00                        | 2688.00               | 12/12/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>2688.00</u>  |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004125 | <b>Date</b><br>12-12-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000019025  
 Indeco Sales Inc  
 805 East 4th Ave  
 Belton TX 76513  
 United States

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**Attention:** Shari Ruhbert

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 39648.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004127 | <b>Date</b><br>12-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Air monitoring services      |                | 1.00     | EA  | 2860.00                        | 2860.00   | 12/12/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>2860.00</u>  |            |  |
| 2 - 1                  | Reimbursable / Change orders |                | 1.00     | EA  | 796.32                         | 796.32  | 12/12/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>796.32</u>   |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3656.32</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004137 | <b>Date</b><br>12-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040509  
 Strategies for Open Science  
 325 Chestnut St  
 Santa Cruz CA 95060-4917  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stratos Metadata<br>Services |                | 1.00     | EA  | 10000.00                       | 10000.00   | 12/12/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004138 | <b>Date</b><br>12-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Terrell Painting-<br>12.08.23 | 1.00     | EA  | 1285.20  | 1285.20      | 12/12/2023 |

**Schedule Total** 1285.20

**Total PO Amount** 1285.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004139 | <b>Date</b><br>12-12-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Terrell Painting-<br>12.08.23 | 1.00     | EA  | 4845.00  | 4845.00      | 12/12/2023 |

**Schedule Total** 4845.00

**Total PO Amount** 4845.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004140 | <b>Date</b><br>12-12-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | Pink Area: new training room furniture, reconfigure cubicles for new layout and s |                       | 1.00     | EA  | 1660.58                                 | 1660.58         | 12/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1660.58</u>  |            |
|             | 2 - 1    | Green Area  |                       | 1.00     | EA  | 1660.58                                 | 1660.58         | 12/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1660.58</u>  |            |
|             | 3 - 1    | Purple Area   |                       | 1.00     | EA  | 5484.98                                 | 5484.98         | 12/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>5484.98</u>  |            |
|             | 4 - 1    | Training Room   |                       | 1.00     | EA  | 31760.54                                | 31760.54        | 12/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>31760.54</u> |            |
|             | 5 - 1    | TANGRAM TO RECEIVE, DELIVER AND INSTALL   |                       | 1.00     | EA  | 13399.00                                | 13399.00        | 12/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>13399.00</u> |            |
|             | 6 - 1    | Change Order# 1- provide additional white boards                                  |                       | 1.00     | EA  | 1552.18                                 | 1552.18         | 12/12/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1552.18</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004140 | <b>Date</b><br>12-12-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 55517.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004142 | <b>Date</b><br>12-13-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000013994  
 Texas A&M University  
 Sponsored Research  
 Services  
 400 Harvey Mitchell PKwy S  
 Ste 300  
 College Station TX 77845-  
 4375  
 United States

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**Attention:** Jasmin Vissage

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | UNT - TAMU Subaward<br>Agreement GF40266 |                          | 1.00     | EA  | 904701.53                                  | 904701.53   | 12/13/2023 |
| <b>Schedule Total</b>       |  |                          |          |     |  | <u>904701.53</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">904701.53</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004149 | <b>Date</b><br>12-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057338  
 SmithGroup Inc  
 5910 North Central Expy  
 #1765  
 Dallas TX 75206  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope. |                | 1.00     | EA  | 2590.00                        | 2590.00      | 12/13/2023 |  |

**Schedule Total** 2590.00

**Total PO Amount** 2590.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004151 | <b>Date</b><br>12-13-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000025873  
 Microtrac Inc  
 3230 N Susquehanna Trail  
 York PA 17406  
 United States

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**Attention:** Sheldon Dowden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | CON 1 of 3 - Microtrac Nanotracs Flex DLS Particle Size Analyzer  |                       | 1.00     | EA  | 33940.00                                | 33940.00        | 12/13/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>33940.00</u> |            |
|             | 2 - 1    | CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer |                       | 1.00     | EA  | 40500.00                                | 40500.00        | 12/13/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>40500.00</u> |            |
|             | 3 - 1    | CON 3 of 3 - Installation and Training                            |                       | 1.00     | EA  | 2700.00                                 | 2700.00         | 12/13/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>2700.00</u>  |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>77140.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004152 | <b>Date</b><br>12-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Renovate Life Science<br>Complex A235A<br>Millwork, Flooring,<br>Plumbing - GCA -<br>REPLACES PO 254327 |                                  | 1.00            | EA         | 47211.68   | 47211.68            | 12/13/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>47211.68</u>     |                 |
|                    | 2 - 1                | Construction Services<br>- REMAINING VALUE  |                                  | 1.00            | EA         | 20210.32   | 20210.32            | 12/13/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>20210.32</u>     |                 |
|                    | 3 - 1                | Bonds   |                                  | 1.00            | EA         | 657.00   | 657.00              | 12/13/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>657.00</u>       |                 |
|                    | 4 - 1                | Change Order #1 -<br>Local  |                                  | 1.00            | EA         | 5504.40  | 5504.40             | 12/13/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>5504.40</u>      |                 |
|                    | 5 - 1                | Pending Change Orders<br>- HEAF   |                                  | 1.00            | EA         | 3999.99  | 3999.99             | 12/13/2023      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>3999.99</u>      |                 |
|                    |                      |   |                                  |                 |            | <b>Total PO Amount</b>                             | <u>77583.39</u>     |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004159 | <b>Date</b><br>12-13-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023075  
 University of Texas at  
 Dallas  
 Attn: Accounts Payable  
 800 W Campbell Rd SPN  
 24  
 Richardson TX 75080  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>         | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | GF30143 9/1/2022 -<br>4/30/2025 |                                  | 1.00            | EA         |                                       | 16946.22        | 16946.22            | 12/13/2023      |
|                    |                      |                                 |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>16946.22</u>     |                 |
|                    | 2 - 1                | GF30143 9/1/2022 -<br>4/30/2024 |                                  | 1.00            | EA         |                                       | 76228.00        | 76228.00            | 12/13/2023      |
|                    |                      |                                 |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>76228.00</u>     |                 |
|                    |                      |                                 |                                  |                 |            | <b>Total PO Amount</b>                |                 | <u>93174.22</u>     |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004172 | <b>Date</b><br>12-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Beanies          |                       | 1.00     | EA  | 588.50   | 588.50   | 12/13/2023 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |          | <u>588.50</u>                                  |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |          | <input type="text" value="588.50"/>            |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004181 | <b>Date</b><br>12-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|----------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Service Form Request |                       | 1.00     | EA  | 1994.48                                    | 1994.48   | 12/13/2023 |
| <b>Schedule Total</b>  |          |                      |                       |          |     |  | <u>1994.48</u>  |            |
| <b>Total PO Amount</b> |          |                      |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">1994.48</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004182 | <b>Date</b><br>12-13-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022930  
 STM Ground Inc dba STM  
 Driven  
 1203 W Ridgeway Ave  
 Waterloo IA 50701  
 United States

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**Attention:** Taylor Patterson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|--------------|------------------------------------|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1        | SWIM @ Little Rock<br>1.26-1.27.24 |                          | 1.00     | EA  | 5806.41                                    | 5806.41   | 12/13/2023 |
| <b>Schedule Total</b>  |              |                                    |                          |          |     |  | <u>5806.41</u>  |            |
| <b>Total PO Amount</b> |              |                                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">5806.41</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004188 | <b>Date</b><br>12-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Joe Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 1176.00  | 1176.00        | 12/13/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>1176.00</u> |            |

**Total PO Amount** 1176.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004194 | <b>Date</b><br>12-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | ASSY, RECT, XY MNT, OPTICS ±25mm |                | 1.00     | EA  | 354.45                         | 354.45                              | 12/13/2023 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>354.45</u>                       |            |  |
| 2 - 1                  | Shift Happens series T-shirt, S  |                | 1.00     | EA  | 0.00                           | 0.00                                | 12/13/2023 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>0.00</u>                         |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <input type="text" value="354.45"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004195 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000912  
 Barnes & Noble College  
 1400 Old Country Rd  
 Westbury NY 11590  
 United States

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**Attention:** Jennifer Cripps

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Book Award for Spring 2024 | 12.00    | EA  | 500.00   | 6000.00      | 12/14/2023 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004199 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Gene Synthesis-1 |                          | 1.00     | EA  | 204.36                                     | 204.36         | 12/14/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>204.36</u>  |            |
|             | 2 - 1    | Gene Synthesis-2 |                          | 1.00     | EA  | 425.70                                     | 425.70         | 12/14/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>425.70</u>  |            |
|             | 3 - 1    | Gene Synthesis-3 |                          | 1.00     | EA  | 260.48                                     | 260.48         | 12/14/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>260.48</u>  |            |
|             | 4 - 1    | Gene Synthesis-4 |                          | 1.00     | EA  | 204.34                                     | 204.34         | 12/14/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>204.34</u>  |            |
|             | 5 - 1    | Vector Storage   |                          | 1.00     | EA  | 0.00                                       | 0.00           | 12/14/2023 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>    |            |
|             |          |                  |                          |          |     | <b>Total PO Amount</b>                     | <u>1094.88</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004200 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040395  
 Lane Science Equipment  
 Corp.  
 136 Madison Ave Fl 5  
 New York NY 10016-6796  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Entomology<br>CabinetAlmond powder<br>paint finishCapacity<br>25 Cornell drawers |                | 2.00     | EA  | 2340.00                        | 4680.00      | 12/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 4680.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 4680.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004201 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                 | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | CON 1/3 - HID 7500<br>REAL-TIME LAPTOP  |                                  | 1.00            | EA         | 49622.00   | 49622.00   | 12/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>49622.00</u>  |                 |
|                        | 2 - 1                | CON 2/3 - HID RT PCR<br>SW- SUSER-FRESH |                                  | 1.00            | EA         | 9086.50  | 9086.50  | 12/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>9086.50</u>   |                 |
|                        | 3 - 1                | CON 3/3 - HID 7500<br>CALIBRATION KIT   |                                  | 1.00            | EA         | 1290.38  | 1290.38  | 12/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>1290.38</u>   |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">59998.88</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004204 | <b>Date</b><br>12-14-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003519  
 COACHCOMM  
 205 TECHNOLOGY  
 PARKWAY  
 AUBURN AL 36830  
 United States

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**Attention:** Pilar Bradfield

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | X System Maintenance,<br>Support and Ext.<br>Warranty Agreement                 |                                  | 1.00            | EA         | 12995.00   | 12995.00            | 12/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>12995.00</u>     |                 |
|                        | 2 - 1                | X System Wireless PB<br>Support Platinum<br>AgreementWireless<br>Press Box Only |                                  | 1.00            | EA         | 5195.00  | 5195.00             | 12/14/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>5195.00</u>      |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <u>18190.00</u>     |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004207 | <b>Date</b><br>12-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005898  
 Northeastern University  
 360 Huntington Ave  
 Boston MA 02115  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | GF70150 3/7/2023-3/6/2026 |                | 1.00     | EA  | 407231.92                      | 407231.92   | 12/14/2023 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>407231.92</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">407231.92</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004208 | <b>Date</b><br>12-14-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014051  
 UNT Health Science Center  
 Cashier's Office  
 3500 Camp Bowie Blvd  
 Fort Worth TX 76107  
 United States

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**Attention:** Russell Jordan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | GF00034 9/30/2022-5/31/2025        |                | 1.00     | EA  | 11238.25                       | 11238.25  | 12/14/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>11238.25</u>   |            |  |
| 2 - 1                  | GF00034 - 2<br>9/30/2022-5/31/2025 |                | 1.00     | EA  | 136928.00                      | 136928.00   | 12/14/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>136928.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">148166.25</span> |            |  |

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004218 | <b>Date</b><br>12-14-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

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**Attention:** Jessica Hulett

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Amplify Highback Mesh Swivel Tilt Chair      |                | 14.00    | EA  | 402.50                         | 5635.00                | 12/14/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>5635.00</u>  |  |
| 2 - 1       | Kimball Table Base Cinder                    |                | 1.00     | EA  | 1756.35                        | 1756.35                | 12/14/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1756.35</u>  |  |
| 3 - 1       | Kimball Meeting Table Top Rectangle - Mocha  |                | 1.00     | EA  | 1945.80                        | 1945.80                | 12/14/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1945.80</u>  |  |
| 4 - 1       | Kimball Power/Data Center Silver Powder Coat |                | 2.00     | EA  | 699.30                         | 1398.60                | 12/14/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1398.60</u>  |  |
| 5 - 1       | Labor, Delivery, Installation                |                | 1.00     | EA  | 1440.00                        | 1440.00                | 12/14/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1440.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>12175.75</u> |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004219 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob                |                       | 2.00     | EA  | 143.65                                  | 287.30        | 12/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>287.30</u> |            |
|             | 2 - 1    | A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread   |                       | 2.00     | EA  | 16.06                                   | 32.13         | 12/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>32.13</u>  |            |
|             | 3 - 1    | Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm                                  |                       | 4.00     | EA  | 75.30                                   | 301.20        | 12/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>301.20</u> |            |
|             | 4 - 1    | No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread |                       | 3.00     | EA  | 15.47                                   | 46.41         | 12/14/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>46.41</u>  |            |
|             | 5 - 1    | No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread |                       | 3.00     | EA  | 14.62                                   | 43.86         | 12/14/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004219 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|---|--------------------|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b> |   |                    |          |     |          |              | 43.86      |
| 6 - 1                 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes |                    | 3.00     | EA  | 6.04     | 18.11        | 12/14/2023 |
| <b>Schedule Total</b> |   |                    |          |     |          |              | 18.11      |
| 7 - 1                 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes  |                    | 3.00     | EA  | 6.97     | 20.91        | 12/14/2023 |
| <b>Schedule Total</b> |   |                    |          |     |          |              | 20.91      |
| 8 - 1                 | No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread                 |                    | 3.00     | EA  | 15.47    | 46.41        | 12/14/2023 |
| <b>Schedule Total</b> |   |                    |          |     |          |              | 46.41      |
| 9 - 1                 | No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included      |                    | 1.00     | EA  | 22.95    | 22.95        | 12/14/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004219 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
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 Irvine CA 92606  
 United States

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 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-----------------------|---|-----------------------|----------|-----|---|--------------|------------|
| <b>Schedule Total</b> |   |                       |          |     |   | <u>22.95</u> |            |
| 10 - 1                | No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included |                       | 3.00     | EA  | 24.65                                   | 73.95        | 12/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>73.95</u> |            |
| 11 - 1                | No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included  |                       | 3.00     | EA  | 22.95                                   | 68.85        | 12/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>68.85</u> |            |
| 12 - 1                | CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT   |                       | 3.00     | EA  | 6.97                                    | 20.91        | 12/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>20.91</u> |            |
| 13 - 1                | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT   |                       | 3.00     | EA  | 7.82                                    | 23.46        | 12/14/2023 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>23.46</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004219 | <b>Date</b><br>12-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
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 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 14 - 1                 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes |                | 3.00     | EA  | 6.29                           | 18.87        | 12/14/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 18.87        |            |  |
| 15 - 1                 | Shift Happens series T-shirt, S   |                | 1.00     | EA  | 0.00                           | 0.00         | 12/14/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 0.00         |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 1025.32      |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004220 | <b>Date</b><br>12-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-  
 3320  
 United States

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**Attention:** Jami Thomas

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Community Impact-<br>OLLI Advertising | 1.00     | EA  | 59736.00 | 59736.00     | 12/15/2023 |

**Schedule Total** 59736.00

**Total PO Amount** 59736.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004223 | <b>Date</b><br>12-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Timothy White

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 1 - 1           | WORK-RITE<br>ERGONOMICACC-WM-<br>MCCPART% Off List:<br>50.00Order # 6653   |                                  | 2.00            | EA         | 79.50  | 159.00              | 12/15/2023      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>159.00</u>       |                 |
|                       | 2 - 1           | WORK-RITE<br>ERGONOMICACC-WM-MT34-<br>GPART% Off List:<br>50.00Order # 6653  |                                  | 2.00            | EA         | 105.00   | 210.00              | 12/15/2023      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>210.00</u>       |                 |
|                       | 3 - 1           | FELLOWES INC2QCS-<br>R6030-QS-TQuick Crank<br>2-Leg Table Base,<br>Silver Finish, with<br>60" x 30" Rectangle<br>Worksurface RFL (QS)<br>Patter Laminate: BF<br>Wilsonart Beigewood%<br>Off List: 55.00Order<br># 6653 |                                  | 2.00            | EA         | 695.70   | 1391.40             | 12/15/2023      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>1391.40</u>      |                 |
|                       | 4 - 1           | FELLOWES<br>INCFREIGHTFreight<br>Flat Fee% Off List:<br>0.00Order # 6653   |                                  | 1.00            | EA         | 26.00  | 26.00               | 12/15/2023      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>26.00</u>        |                 |
|                       | 5 - 1           | WILSON BAUHAUS   |                                  | 1.00            | EA         | 314.00   | 314.00              | 12/15/2023      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004223 | <b>Date</b><br>12-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|----------|
|              | INSTALLATION<br>TEAMQUOTED LABORLabor<br>to receive, deliver<br>and install (2) Crank<br>Height Adjustable<br>Desks with wire mgmt<br>troughs and wire mgmt<br>snakes during regular<br>business hours. -<br>Does not include<br>moving / removing any<br>existing. |          |     |          |              |          |

**Schedule Total** 314.00

**Total PO Amount** 2100.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004224 | <b>Date</b><br>12-15-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Deborah Taylor

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |
| 1 - 1                  | IMC 4510 Printer       |                | 5.00     | EA  | 7400.00                        | 37000.00        | 12/15/2023 |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>37000.00</u> |            |
| 2 - 1                  | Black and White Images |                | 1.00     | EA  | 0.01                           | 0.01            | 12/15/2023 |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>0.01</u>     |            |
| 3 - 1                  | Color Images           |                | 1.00     | EA  | 0.05                           | 0.05            | 12/15/2023 |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>0.05</u>     |            |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <u>37000.06</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004225 | <b>Date</b><br>12-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040335  
 TrackBarn LLC  
 PO Box 113  
 Scurry TX 75158-0113  
 United States

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**Attention:** Doug Marshall

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|--------------------------------------|-----------------|
|                    | 1 - 1                | Olympus Custom Pole<br>Vault Top Pad- UNT<br>Double Front PitSKU:<br>OLY-UNT-HJ-TP |                                  | 1.00            | EA         | 6000.00  | 6000.00                              | 12/15/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>6000.00</u>                       |                 |
|                    | 2 - 1                | Olympus Custom Pole<br>Vault Top Pad- UNT<br>Double Front PitSKU:<br>OLY-UNT-HJ-WC |                                  | 1.00            | EA         | 3000.00  | 3000.00                              | 12/15/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>3000.00</u>                       |                 |
|                    |                      |  |                                  |                 |            | <b>Total PO Amount</b>                             | <input type="text" value="9000.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004226 | <b>Date</b><br>12-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Electrical Design for DP Computer Lab B205 |                | 1.00     | EA  | 4110.00                        | 4110.00   | 12/15/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>4110.00</u>  |            |  |
| 2 - 1                  | Change Order / Reimbursable                |                | 1.00     | EA  | 0.01                           | 0.01  | 12/15/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4110.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004227 | <b>Date</b><br>12-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Randy Salsman

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | Power Plant CH-1 VSD<br>Replacement - General<br>Construction<br>Agreement |                | 1.00     | EA  | 187683.88                      | 187683.88              | 12/15/2023       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>187683.88</u> |  |
| 2 - 1       | Payment & Performance<br>Bond  |                | 1.00     | EA  | 3815.00                        | 3815.00                | 12/15/2023       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>3815.00</u>   |  |
| 3 - 1       | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/15/2023       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>      |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>191498.89</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004229 | <b>Date</b><br>12-15-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

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**Attention:** Haley Sellens

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | Renovate Physics 202,<br>205, 206, and 229<br>Labs and faculty<br>spaces - General<br>Construction<br>Agreement |                | 1.00     | EA  | 751544.00                      | 751544.00              | 12/15/2023       |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>751544.00</u> |  |
| 2 - 1       | Payment & Performance<br>Bond   |                | 1.00     | EA  | 11016.00                       | 11016.00               | 12/15/2023       |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>11016.00</u>  |  |
| 3 - 1       | <b>Change Order #1 &amp;<br/>Change Order #2</b>  |                | 1.00     | EA  | 181805.49                      | 181805.49              | 12/15/2023       |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>181805.49</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>944365.49</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004233 | <b>Date</b><br>12-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | 7 x 19 Equipment<br>RackWeight: 13.1202<br>Commodity:<br>9403.20.0082 Country<br>of Origin: USAHTSU:<br>9403.20.0082  |                | 1.00     | EA  | 279.05                         | 279.05                | 12/15/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>279.05</u> |  |
| 2 - 1       | Fix Rack Shelf Plain<br>17 x 11<br>SurfaTTN172882, 2215,<br>Fix Rack Shelf Plain<br>17 x 11SurfaWeight:<br>12.3000Commodity:<br>9403.20.0082 Country<br>of Origin: USAHTSU:<br>9403.20.0082 |                | 6.00     | EA  | 66.56                          | 399.36                | 12/15/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>399.36</u> |  |
| 3 - 1       | Pilot Point Pan Head<br>Screw and Washer; Pkg<br>of 50Weight: 0.1950<br>Commodity:<br>7318.15.6080 Country<br>of Origin: USAHTSU:<br>7318.15.6080   |                | 1.00     | EA  | 16.73                          | 16.73                 | 12/15/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>16.73</u>  |  |
| 4 - 1       | Shipping & Handling   |                | 1.00     | EA  | 64.71                          | 64.71                 | 12/15/2023    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>64.71</u>  |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004233 | <b>Date</b><br>12-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 759.85

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004237 | <b>Date</b><br>12-15-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0704

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|-----------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | Clark Hall MEP - JOC<br>Job Order |                                  | 1.00            | EA         | 20790.00   | 20790.00   | 12/15/2023      |
| <b>Schedule Total</b>  |                 |                                   |                                  |                 |            |  | <u>20790.00</u>  |                 |
|                        | 2 - 1           | Pending Change Orders             |                                  | 1.00            | EA         | 0.01   | 0.01   | 12/15/2023      |
| <b>Schedule Total</b>  |                 |                                   |                                  |                 |            |  | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                 |                                   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">20790.01</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004244 | <b>Date</b><br>12-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | SYNTHETIC A ANTISERA,<br>BULK                       |                | 999.00   | EA  | 0.34                           | 339.66                 | 12/15/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>339.66</u>  |  |
| 2 - 1       | 20X TRIS-BORATE-EDTA<br>(TBE), 500 ML               |                | 6.00     | EA  | 38.92                          | 233.52                 | 12/15/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>233.52</u>  |  |
| 3 - 1       | TRIS-ACETATE-EDTA<br>(TAE), 100ML                   |                | 11.00    | EA  | 22.50                          | 247.50                 | 12/15/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>247.50</u>  |  |
| 4 - 1       | INTRO GEL<br>ELECTROPHORESIS 8-<br>STATION KIT DYES |                | 25.00    | EA  | 17.55                          | 438.75                 | 12/15/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>438.75</u>  |  |
| 5 - 1       | CAROLINA RESEARCH<br>PIPETTOR SET                   |                | 2.00     | EA  | 409.10                         | 818.20                 | 12/15/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>818.20</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>2077.63</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004250 | <b>Date</b><br>12-15-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Joshua Noyes

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | SHEEP BLOOD DEFIB<br>50ML                               |                | 1.00     | EA  | 53.54                          | 53.54  | 12/15/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>53.54</u>   |            |  |
| 2 - 1                  | PCR FORENSICS<br>SIMULATION 8-STATION<br>KIT - DNA ONLY |                | 2.00     | EA  | 111.73                         | 223.46   | 12/15/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>223.46</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">277.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004269 | <b>Date</b><br>12-18-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000048632  
 TDIndustries Inc  
 13850 Diplomat Drive  
 PO Box 300008  
 Dallas TX 75303-0008  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Replace Bruce<br>Mechanical Room<br>Boiler - General<br>Construction<br>Agreement |                | 1.00     | EA  | 206094.71                      | 206094.71   | 12/18/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>206094.71</u>  |            |  |
| 2 - 1                  | Bonds   |                | 1.00     | EA  | 3544.97                        | 3544.97   | 12/18/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3544.97</u>  |            |  |
| 3 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01  | 12/18/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">209639.69</span> |            |  |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004272 | <b>Date</b><br>12-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022698  
Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

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**Attention:** Shelby Simmons

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 6559268<br>Samsung - T9 Portable<br>SSD 4TB, Up to 2,000<br>MB/s, USB 3.2 Gen2 -<br>Black |                | 2.00     | EA  | 299.99                         | 599.98       | 12/18/2023 |  |

**Schedule Total** 599.98

**Total PO Amount** 599.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004273 | <b>Date</b><br>12-18-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt     | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|------------------|------------|
|             | 1 - 1    | Invoice JC10000048373. Conditional Waiver and release on progress payment 3/12/24. |                       | 1.00     | EA  | 413213.02                               | 413213.02        | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>413213.02</u> |            |
|             | 2 - 1    | Louvers - Exhibit A  |                       | 1.00     | EA  | 8160.00                                 | 8160.00          | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>8160.00</u>   |            |
|             | 3 - 1    | Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit A                    |                       | 4300.00  | EA  | 16.92                                   | 72756.00         | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>72756.00</u>  |            |
|             | 4 - 1    | 3" SCH-40 - Exhibit A  |                       | 60.00    | EA  | 48.03                                   | 2881.80          | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2881.80</u>   |            |
|             | 5 - 1    | 2.5" SCH-40 - Exhibit A  |                       | 120.00   | EA  | 40.14                                   | 4816.80          | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>4816.80</u>   |            |
|             | 6 - 1    | Material Transport to Jobsite - Exhibit A  |                       | 1.00     | EA  | 4200.00                                 | 4200.00          | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>4200.00</u>   |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004273 | <b>Date</b><br>12-18-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|-----------------|------------|
|             | 7 - 1    | Truck Charge - Exhibit A                                 |                       | 6.00     | EA  | 125.00                                     | 750.00          | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>750.00</u>   |            |
|             | 8 - 1    | Dispose of discarded materials - Exhibit A               |                       | 1.00     | EA  | 5136.00                                    | 5136.00         | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>5136.00</u>  |            |
|             | 9 - 1    | Scissor Lift - Exhibit A                                 |                       | 20.00    | EA  | 429.00                                     | 8580.00         | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>8580.00</u>  |            |
|             | 10 - 1   | Crane - Exhibit A  |                       | 1.00     | EA  | 23525.00                                   | 23525.00        | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>23525.00</u> |            |
|             | 11 - 1   | 3" CHW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A  |                       | 120.00   | EA  | 10.26                                      | 1231.20         | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>1231.20</u>  |            |
|             | 12 - 1   | 2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A |                       | 60.00    | EA  | 9.85                                       | 591.00          | 12/18/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004273 | <b>Date</b><br>12-18-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

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 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
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 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>591.00</u>   |            |  |
| 13 - 1      | 3/c #2/0 AWG Cable XHHW-2 Stranded, Placed in Conduit - Exhibit A |                | 30.00    | EA  | 169.85                         | 5095.50         | 12/18/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>5095.50</u>  |            |  |
| 14 - 1      | #12 AWG Cable, Placed in Conduit - Exhibit A                      |                | 120.00   | EA  | 7.66                           | 919.20          | 12/18/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>919.20</u>   |            |  |
| 15 - 1      | Concrete - Exhibit A  |                | 200.00   | EA  | 26.45                          | 5290.00         | 12/18/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>5290.00</u>  |            |  |
| 16 - 1      | HVAC Installer (regular time) - Exhibit A                         |                | 712.00   | EA  | 95.00                          | 67640.00        | 12/18/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>67640.00</u> |            |  |
| 17 - 1      | Crane Operator - Exhibit A  |                | 8.00     | EA  | 95.00                          | 760.00          | 12/18/2023 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>760.00</u>   |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004273 | <b>Date</b><br>12-18-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

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 Suite 200  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 18 - 1       | Helper - Exhibit A                             |                          | 432.00   | EA  | 85.00                                      | 36720.00        | 12/18/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>36720.00</u> |            |
|             | 19 - 1       | Truck Driver, Heavy -<br>Exhibit A             |                          | 24.00    | EA  | 95.00                                      | 2280.00         | 12/18/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>2280.00</u>  |            |
|             | 20 - 1       | Welder - Exhibit A                             |                          | 160.00   | EA  | 95.00                                      | 15200.00        | 12/18/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>15200.00</u> |            |
|             | 21 - 1       | Project Manager -<br>Exhibit A                 |                          | 120.00   | EA  | 95.00                                      | 11400.00        | 12/18/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>11400.00</u> |            |
|             | 22 - 1       | Electrician - Exhibit<br>A                     |                          | 80.00    | EA  | 95.00                                      | 7600.00         | 12/18/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>7600.00</u>  |            |
|             | 23 - 1       | Payment and<br>Performance Bond -<br>Exhibit A |                          | 1.00     | EA  | 10971.00                                   | 10971.00        | 12/18/2023 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>10971.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004273 | <b>Date</b><br>12-18-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|-----------------|------------|
|             | 24 - 1   | Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit B |                       | 1124.00  | EA  | 16.92                                      | 19018.08        | 12/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>19018.08</u> |            |
|             | 25 - 1   | Material Transport to Jobsite - Exhibit B                       |                       | 1.00     | EA  | 1200.00                                    | 1200.00         | 12/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>1200.00</u>  |            |
|             | 26 - 1   | Scissor Lift - Exhibit B  |                       | 12.00    | EA  | 429.00                                     | 5148.00         | 12/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>5148.00</u>  |            |
|             | 27 - 1   | Duct Lift - Exhibit B   |                       | 40.00    | EA  | 45.63                                      | 1825.20         | 12/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>1825.20</u>  |            |
|             | 28 - 1   | HVAC Installer (regular time) - Exhibit B                       |                       | 256.00   | EA  | 95.00                                      | 24320.00        | 12/18/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>24320.00</u> |            |
|             | 29 - 1   | Helper - Exhibit B  |                       | 104.00   | EA  | 85.00                                      | 8840.00         | 12/18/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004273 | <b>Date</b><br>12-18-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

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 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt     | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|------------------|------------|
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>8840.00</u>   |            |
|             | 30 - 1   | Project Manager - Exhibit B                              |                       | 16.00    | EA  | 95.00                                   | 1520.00          | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1520.00</u>   |            |
|             | 31 - 1   | Payment and Performance Bond (added to base) - Exhibit B |                       | 1.00     | EA  | 618.00                                  | 618.00           | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>618.00</u>    |            |
|             | 32 - 1   | Saw-cutting - Exhibit A                                  |                       | 97.00    | EA  | 30.25                                   | 2934.25          | 12/18/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2934.25</u>   |            |
|             | 33 - 1   | <b>Change Request Line - Remaining balance on PO</b>     |                       | 1.00     | EA  | 51285.98                                | 51285.98         | 03/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>51285.98</u>  |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                  | <u>826426.03</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| NT752-NT00004275      | 12-18-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000055801  
 Image Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|---|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Archival Scanning:<br>IIRI will scan all of<br>the unbound<br>newspapers at 400 dpi<br>in color. The project<br>consists of<br>approximately 24,100<br>pages. Items with<br>two-page spreads will<br>be cropped so that<br>each page is its own<br>image. |               | 24100.00        | EA                                    | 0.60            | 14460.00   | 12/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>14460.00</u>  |                 |
| 2 - 1                  | 5 Terabyte External<br>Hard Drive: Images<br>will be saved to an<br>external hard drive<br>and returned with<br>materials.  |               | 1.00            | EA                                    | 150.00          | 150.00   | 12/18/2023      |
| <b>Schedule Total</b>  |   |               |                 |                                       |                 | <u>150.00</u>  |                 |
| <b>Total PO Amount</b> |   |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">14610.00</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004280 | <b>Date</b><br>12-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Provide 110v outlet and future power/data raceway to the new UAAM netted facility. |                | 1.00     | EA  | 13998.56                       | 13998.56   | 12/18/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>13998.56</u>  |            |  |
| 2 - 1                  | Change Order   |                | 1.00     | EA  | 0.01                           | 0.01   | 12/18/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">13998.57</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004284 | <b>Date</b><br>12-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040560  
 Southeastern Oklahoma  
 State University  
 425 W University Blvd  
 Durant OK 74701-3347  
 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
| 1 - 1                  | GF30172 Subaward SOS |                | 1.00     | EA  | 25000.00                       | 25000.00         | 12/18/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>25000.00</u>  |            |  |
| 2 - 1                  | Phase 2 SOS Subaward |                | 1.00     | EA  | 75000.00                       | 75000.00         | 12/18/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>75000.00</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <u>100000.00</u> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004288 | <b>Date</b><br>12-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040422  
 Shepard Services LLC  
 27151 Palmetto Dr  
 Orange Beach AL 36561-3941  
 United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 3A- AMKE ALUM COLOR (BROWN) BANDS |                | 200.00   | EA  | 0.75                           | 150.00       | 12/18/2023 |  |

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004299 | <b>Date</b><br>12-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Low GVD Ultrafast<br>Mirror, 45° AOI, 25.4<br>mm diameter, 700-930<br>nm |                | 6.00     | EA  | 75.30                          | 451.80       | 12/19/2023 |  |

**Schedule Total** 451.80

**Total PO Amount** 451.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004300 | <b>Date</b><br>12-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Rawlins - Water<br>Booster |                | 1.00     | EA  | 507.00                         | 507.00   | 12/19/2023 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>507.00</u>  |            |  |
| 2 - 1                  | Change Order               |                | 1.00     | EA  | 0.01                           | 0.01   | 12/19/2023 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">507.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004308 | <b>Date</b><br>12-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Stacey Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Yaggi Engineering -<br>JK lab - for<br>invoicing only - do<br>not send to vendor |                | 1.00     | EA  | 1210.00                        | 1210.00      | 12/19/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 1210.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 1210.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004309 | <b>Date</b><br>12-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040586  
 IdeaMan Studios, Inc  
 166 Express St  
 Dallas TX 75207-6706  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 23530.00 | 23530.00        | 12/19/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>23530.00</u> |            |

**Total PO Amount** 23530.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004311 | <b>Date</b><br>12-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

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**Attention:** Sam Dean

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Archive-DW Line Sensor | 1.00     | EA  | 305.00   | 305.00       | 12/19/2023 |

**Schedule Total** 305.00

**Total PO Amount** 305.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004314 | <b>Date</b><br>12-19-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | P-3 HC-108 Sandy Hook<br>Grey (BOH) 5 Gal | 3.00     | EA  | 73.33    | 219.99       | 12/19/2023 |

**Schedule Total** 219.99

**Total PO Amount** 219.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004321 | <b>Date</b><br>12-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057338  
 SmithGroup Inc  
 5910 North Central Expy  
 #1765  
 Dallas TX 75206  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | FY24 General Professional Services (Master Plan SU) - IDIQ Service Order |                | 1.00     | EA  | 24500.00                       | 24500.00   | 12/19/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>24500.00</u>  |            |  |
| 2 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01   | 12/19/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">24500.01</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004322 | <b>Date</b><br>12-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005024  
 C&G Electric  
 2901 FM 156 North  
 Krum TX 76249  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Electrical for<br>Furniture Relocation<br>ESSC |                | 1.00     | EA  | 937.00                         | 937.00       | 12/19/2023 |  |

**Schedule Total** 937.00

**Total PO Amount** 937.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004323 | <b>Date</b><br>12-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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 Purchase Order.  
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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Entech-Ecostruxure<br>12.19.23 |                | 1.00     | EA  | 64472.40                       | 64472.40   | 12/20/2023 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>64472.40</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">64472.40</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004325 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002708  
 Minor Emergency of Denton  
 4400 Teasley Ln Ste 200  
 Denton TX 76210  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Minor Emergency -<br>Asbestos Testing |                | 1.00     | EA  | 700.00                         | 700.00       | 12/20/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | 700.00       |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | 700.00       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004326 | <b>Date</b><br>12-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-2217

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Physics Fire<br>Sprinkler - IDIQ<br>Service Order -<br>REPLACE PO 254912 |                | 1.00     | EA  | 15000.00                       | 15000.00   | 12/20/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>15000.00</u>  |            |
| 2 - 1                  | Remaining Value of<br>Reimbursable Expenses                              |                | 1.00     | EA  | 366.54                         | 366.54   | 12/20/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>366.54</u>  |            |
| 3 - 1                  | Pending Amendments if<br>Necessary                                       |                | 1.00     | EA  | 0.01                           | 0.01   | 12/20/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15366.55</span> |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004328 | <b>Date</b><br>12-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-1521

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Campus Lighting<br>Upgrades - IDIQ<br>Service Order -<br>REPLACE PO 254288 |                | 1.00     | EA  | 9800.00                        | 9800.00  | 12/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>9800.00</u>   |            |  |
| 2 - 1                  | Remaining Value of<br>IDIQ Amendment #1                                    |                | 1.00     | EA  | 19000.00                       | 19000.00   | 12/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>19000.00</u>  |            |  |
| 3 - 1                  | Pending Amendments if<br>Necessary   |                | 1.00     | EA  | 0.01                           | 0.01   | 12/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">28800.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004329 | <b>Date</b><br>12-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060361  
 Summit Consultants Inc  
 1300 Summit Ave Ste 500  
 Fort Worth TX 76102-4419  
 United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Coliseum MEP<br>Renovation - IDIQ<br>Service Order -<br>REPLACE PO 239541 |                                  | 1.00            | EA         | 25999.98   | 25999.98   | 12/20/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>25999.98</u>  |                 |
|                        | 2 - 1                | Remaining Value of<br>Reimbursable Expenses                               |                                  | 1.00            | EA         | 7409.74  | 7409.74  | 12/20/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>7409.74</u>   |                 |
|                        | 3 - 1                | Pending Amendments if<br>Necessary  |                                  | 1.00            | EA         | 0.01   | 0.01   | 12/20/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">33409.73</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004330 | <b>Date</b><br>12-20-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Tax Exempt?<br>Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                  | Demolish 2200 W.<br>Prairie - General<br>Construction<br>Agreement - REPLACE<br>256678 |                          | 1.00     | EA  | 32818.50                                   | 32818.50   | 12/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>32818.50</u>  |            |
| 2 - 1                  | Remaining Value of<br>Payment/Performance<br>Bonds                                     |                          | 1.00     | EA  | 2590.00                                    | 2590.00  | 12/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>2590.00</u>   |            |
| 3 - 1                  | <b>Change Order #1</b>   |                          | 1.00     | EA  | 32233.18                                   | 32233.18   | 12/20/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>32233.18</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">67641.68</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004331 | <b>Date</b><br>12-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057338  
 SmithGroup Inc  
 5910 North Central Expy  
 #1765  
 Dallas TX 75206  
 United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Music Jazz Practice -<br>IDIQ Service Order -<br>Replace PO 247016 |               | 1.00            | EA                                    | 37585.15        | 37585.15   | 12/20/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>37585.15</u>  |                 |
| 2 - 1                  | Remaining Value of<br>Reimbursable Expenses                        |               | 1.00            | EA                                    | 10809.47        | 10809.47   | 12/20/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>10809.47</u>  |                 |
| 3 - 1                  | Pending Amendments if<br>Necessary                                 |               | 1.00            | EA                                    | 0.01            | 0.01   | 12/20/2023      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">48394.63</span> |                 |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004332 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002014  
 Schneider Electric USA Inc  
 PO Box 841868  
 Dallas TX 75284-1868  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301 |                | 1.00     | EA  | 57675.00                       | 57675.00   | 12/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>57675.00</u>  |            |  |
| 2 - 1                  | Bonds  |                | 1.00     | EA  | 870.00                         | 870.00   | 12/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>870.00</u>  |            |  |
| 3 - 1                  | Pending Change Orders if Necessary   |                | 1.00     | EA  | 0.01                           | 0.01   | 12/20/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">58545.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004333 | <b>Date</b><br>12-20-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000022182  
 Kirkpatrick Architecture  
 Studio  
 100 W Mulberry St  
 Denton TX 76201-6010  
 United States

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**Attention:** Haley Sellens

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Renovate Physics 205,<br>206 - IDIQ Service<br>Order - REPLACE PO<br>257000 |                | 1.00     | EA  | 79630.00                       | 79630.00               | 12/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>79630.00</u> |  |
| 2 - 1       | Reimbursable Expenses   |                | 1.00     | EA  | 3000.00                        | 3000.00                | 12/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>3000.00</u>  |  |
| 3 - 1       | <b>Amendment #1 - Executed<br/>by R. Swanson 1/18/24</b>                    |                | 1.00     | EA  | 8805.00                        | 8805.00                | 12/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>8805.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>91435.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004335 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001828  
 Nelson + Morgan Architects  
 Inc  
 2717 Wind River Ln #230  
 Denton TX 76210  
 United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |
| 1 - 1       | Physics Flood Control<br>- IDIQ Service Order<br>- REPLACE PO 252510        |                | 1.00     | EA  | 16090.00                       | 16090.00               | 12/20/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>16090.00</u> |
| 2 - 1       | Remaining Value of<br>Reimbursable Expenses                                 |                | 1.00     | EA  | 200.00                         | 200.00                 | 12/20/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>200.00</u>   |
| 3 - 1       | IDIQ AMENDMENT #1 -<br>TCM 2023-0195 -<br>Executed by D. Lynch<br>11/5/2022 |                | 1.00     | EA  | 7260.00                        | 7260.00                | 12/20/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>7260.00</u>  |
| 4 - 1       | Pending Amendments if<br>Necessary  |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/20/2023      |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>23550.01</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004336 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074769  
 Royal Glass Company  
 9064 Teasley Ln Ste 100  
 Denton TX 76210-4083  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Replace BLB Exterior Door(s) - General Construction Agreement |                | 1.00     | EA  | 45111.96                       | 45111.96               | 12/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>45111.96</u> |  |
| 2 - 1       | Bonds   |                | 1.00     | EA  | 1353.36                        | 1353.36                | 12/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1353.36</u>  |  |
| 3 - 1       | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>46465.33</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004337 | <b>Date</b><br>12-20-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023446  
 McGough Construction Co  
 LLC  
 2737 Fairview Ave N  
 St Paul MN 55113  
 United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Coliseum MEP<br>Renovation - CMAR<br>Agreement - REPLACE<br>PO 252253 |                                  | 1.00            | EA         | 2211672.95   | 2211672.95   | 12/20/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>2211672.95</u>  |                 |
|                        | 2 - 1                | Payment & Performance<br>Bonds  |                                  | 1.00            | EA         | 16137.00   | 16137.00   | 12/20/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>16137.00</u>  |                 |
|                        | 3 - 1                | Pending Change Orders<br>if Necessary                                 |                                  | 1.00            | EA         | 0.01   | 0.01   | 12/20/2023      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>0.01</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">2227809.96</span> |                 |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004338 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1108

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|---|-----------------|
|                    | 1 - 1           | Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039 |                       |               | 1.00            | EA         | Standard                     | 392929.03                | 392929.03   | 12/20/2023      |
|                    |                 |   |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>392929.03</u>  |                 |
|                    | 2 - 1           | Remaining Value of Payment/Performance Bonds  |                       |               | 1.00            | EA         | Standard                     | 7677.00                  | 7677.00   | 12/20/2023      |
|                    |                 |   |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>7677.00</u>  |                 |
|                    | 3 - 1           | Pending Change Orders if Necessary  |                       |               | 1.00            | EA         | Standard                     | 0.01                     | 0.01  | 12/20/2023      |
|                    |                 |   |                       |               |                 |            |                              | <b>Schedule Total</b>    | <u>0.01</u>   |                 |
|                    |                 |   |                       |               |                 |            |                              | <b>Total PO Amount</b>   | <span style="border: 1px solid black; padding: 2px;">400606.04</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004339 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073494  
 Stantec Architecture Inc  
 6080 Tennyson Pkwy Ste  
 200  
 Plano TX 75024  
 United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |
| 1 - 1       | Renovate ESSC ISSC -<br>IDIQ Service Order -<br>REPLACE PO 251136          |                | 1.00     | EA  | 1840.00                        | 1840.00                | 12/20/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1840.00</u>   |
| 2 - 1       | IDIQ Amendment #1 -<br>TCM 2022-2104 -<br>Executed by C. Nash<br>1/11/2023 |                | 1.00     | EA  | 115727.82                      | 115727.82              | 12/20/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>115727.82</u> |
| 3 - 1       | Pending Amendments if<br>Necessary   |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/20/2023       |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>      |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>117567.83</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004347 | <b>Date</b><br>12-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021004  
 Mayse&Associates Inc  
 14881 Quorum Dr Ste 800  
 Dallas TX 75254  
 United States

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**Attention:** Brandon Lacy

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571 |                | 1.00     | EA  | 7556.10                        | 7556.10                | 12/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>7556.10</u>  |  |
| 2 - 1       | Remaining Value of Reimbursable Expenses  |                | 1.00     | EA  | 4825.00                        | 4825.00                | 12/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>4825.00</u>  |  |
| 3 - 1       | Pending Amendments if Necessary   |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/20/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>12381.11</u> |  |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004349 | <b>Date</b><br>12-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010867  
 Nardick,Daryl Lynn  
 1209 Kinney Ave Ste K  
 Austin TX 78704  
 United States

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**Attention:** Brandee Hartley

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Nardick Coaching - McIntyre | 1.00     | EA  | 3000.00  | 3000.00      | 12/20/2023 |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004351 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Bain Hall - TAS<br>Review |                | 1.00     | EA  | 950.00                         | 950.00   | 12/20/2023 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>950.00</u>  |            |  |
| 2 - 1                  | Change Order              |                | 1.00     | EA  | 0.01                           | 0.01   | 12/20/2023 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">950.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004352 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S |                       | 1.00     | EA  | 6687.27                                 | 6687.27        | 12/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>6687.27</u> |            |
|             | 2 - 1    | CON 2/8 - DMV Paperwork & Title   |                       | 1.00     | EA  | 75.00                                   | 75.00          | 12/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>75.00</u>   |            |
|             | 3 - 1    | CON 3/8 - Title Fee   |                       | 1.00     | EA  | 33.00                                   | 33.00          | 12/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>33.00</u>   |            |
|             | 4 - 1    | CON 4/8 - Reg 6,001 to 10K FVWR   |                       | 1.00     | EA  | 54.00                                   | 54.00          | 12/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>54.00</u>   |            |
|             | 5 - 1    | CON 5/8 - Road & Bridge   |                       | 1.00     | EA  | 11.50                                   | 11.50          | 12/20/2023 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>11.50</u>   |            |
|             | 6 - 1    | CON 6/8 - Texas Clean   |                       | 1.00     | EA  | 7.50                                    | 7.50           | 12/20/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004352 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025459  
 Bragg Trailers LLC  
 8451 West University Drive  
 Denton TX 76207  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description                                     | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt           | Due Date   |
|----------|--|-----------------------|----------|-----|----------|------------------------|------------|
|          | Air Act Trailers With Gross GVWR of 4000 lbs. & Over |                       |          |     |          |                        |            |
|          |  |                       |          |     |          | <b>Schedule Total</b>  | 7.50       |
| 7 - 1    | CON 7/8 - E-Tag                                      |                       | 1.00     | EA  | 5.00     | 5.00                   | 12/20/2023 |
|          |  |                       |          |     |          | <b>Schedule Total</b>  | 5.00       |
| 8 - 1    | CON 8/8 - Process & Handling Per State               |                       | 1.00     | EA  | 4.75     | 4.75                   | 12/20/2023 |
|          |  |                       |          |     |          | <b>Schedule Total</b>  | 4.75       |
|          |  |                       |          |     |          | <b>Total PO Amount</b> | 6878.02    |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004353 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | provide labor, material and equipment for installing a gauge on the domestic water system |                | 1.00     | EA  | 2100.00                        | 2100.00                | 12/20/2023  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2100.00</u>  |  |
| 2 - 1       | Change Order  |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/20/2023  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">2100.01</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004354 | <b>Date</b><br>12-20-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000018374  
 AllTerra Central Inc  
 200 E Huntland Dr  
 Austin TX 78752-3704  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | 129184-NR Terra Office Standard Yearly Subscription                              |                       | 1.00     | EA  | 395.00                                     | 395.00          | 12/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>395.00</u>   |            |
|             | 2 - 1    | CON A/B - R580-101-00 R580 single receiver                                       |                       | 2.00     | EA  | 3802.50                                    | 7605.00         | 12/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>7605.00</u>  |            |
|             | 3 - 1    | CON A/B - CFG-001-43 R580 Configuration Level - 1 cm                             |                       | 2.00     | EA  | 10140.00                                   | 20280.00        | 12/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>20280.00</u> |            |
|             | 4 - 1    | CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger |                       | 2.00     | EA  | 114.08                                     | 228.15          | 12/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>228.15</u>   |            |
|             | 5 - 1    | CON A/B - 25 - Trimble BPack,Li-Ion for R8/R2 MT1000                             |                       | 2.00     | EA  | 118.30                                     | 236.60          | 12/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>236.60</u>   |            |
|             | 6 - 1    | CON A/B - ORION3642 -  |                       | 2.00     | EA  | 353.40                                     | 706.80          | 12/20/2023 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004354 | <b>Date</b><br>12-20-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000018374  
 AllTerra Central Inc  
 200 E Huntland Dr  
 Austin TX 78752-3704  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             |          | R2 w/Tablet  |                       |          |     |   |                |            |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>706.80</u>  |            |
|             | 7 - 1    | CON A/B - 29950 - CT8X2 Rugged Android Tablet              |                       | 2.00     | EA  | 1045.00                                 | 2090.00        | 12/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2090.00</u> |            |
|             | 8 - 1    | CON A/B - 5200-24-050 - X-GRIP 2 FOR 7" TABLETS            |                       | 2.00     | EA  | 83.19                                   | 166.38         | 12/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>166.38</u>  |            |
|             | 9 - 1    | CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM              |                       | 2.00     | EA  | 57.00                                   | 114.00         | 12/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>114.00</u>  |            |
|             | 10 - 1   | CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC |                       | 2.00     | EA  | 357.95                                  | 715.90         | 12/20/2023 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>715.90</u>  |            |
|             | 11 - 1   | TF-PRE-YR-NR - TerraFlex Premium - Annual                  |                       | 2.00     | EA  | 40.00                                   | 80.00          | 12/20/2023 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004354 | <b>Date</b><br>12-20-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000018374  
 AllTerra Central Inc  
 200 E Huntland Dr  
 Austin TX 78752-3704  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 80.00

Total PO Amount 32617.83

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004360 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021739  
 Service Express LLC  
 Dept 6306  
 PO Box 30516  
 Lansing MI 48909  
 United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 6019.41  | 6019.41   | 12/20/2023 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>6019.41</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">6019.41</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004361 | <b>Date</b><br>12-20-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 3-AMINOPROPYLTRIETHOXYSI<br>ILANE, 99%, 500mL |                | 1.00     | EA  | 293.25                         | 293.25   | 12/20/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>293.25</u>  |            |  |
| 2 - 1                  | Transportation/Handli<br>ng                   |                | 1.00     | EA  | 20.00                          | 20.00  | 12/20/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>20.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">313.25</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004363 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020662  
 AconityUS Inc  
 501 George Perry Blvd  
 Ste E  
 El Paso TX 79925  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | High-Temp. insulation<br>fleece1200°C |                | 10.00    | EA  | 228.00                         | 2280.00   | 12/20/2023 |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>2280.00</u>  |            |
| 2 - 1                  | High-Temp. insulation<br>ring1200°C   |                | 3.00     | EA  | 144.00                         | 432.00  | 12/20/2023 |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>432.00</u>   |            |
| 3 - 1                  | Shipping                              |                | 1.00     | EA  | 315.00                         | 315.00  | 12/20/2023 |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>315.00</u>   |            |
| 4 - 1                  | Packaging                             |                | 1.00     | EA  | 15.00                          | 15.00   | 12/20/2023 |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>15.00</u>  |            |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3042.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004367 | <b>Date</b><br>12-20-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | New IMC2510 & IMC4510<br>Copier/Printer -<br>Lease |                          | 1.00     | EA  | 362.00                                     | 362.00        | 12/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>362.00</u> |            |
|             | 2 - 1    | Maintenance Gold -<br>B/W Images                   |                          | 1.00     | EA  | 0.01                                       | 0.01          | 12/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>   |            |
|             | 3 - 1    | Maintenance Gold -<br>Color Images                 |                          | 1.00     | EA  | 40.00                                      | 40.00         | 12/20/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>40.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>402.01</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004371 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000661  
 Linde Gas & Equipment Inc  
 1500 Polco Streetbldg 1550  
 Indianapolis IN 46222  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Praxair - Auxiliary<br>Past Due Gas<br>Cylinders |                | 1.00     | EA  | 500.00                         | 500.00   | 12/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004374 | <b>Date</b><br>12-21-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040721  
 MTS SEATING  
 7100 Industrial Dr  
 Temperance MI 48182-9105  
 United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Model 351 Series<br>Birchply Knife Edge<br>Tabletops |                          | 50.00    | EA  | 220.88                                     | 11044.00        | 12/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>11044.00</u> |            |
|             | 2 - 1    | Model 8900 Series<br>Table Bases                     |                          | 50.00    | EA  | 239.88                                     | 11994.00        | 12/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>11994.00</u> |            |
|             | 3 - 1    | Model 990-30 Strom<br>Bar Stool                      |                          | 10.00    | EA  | 258.04                                     | 2580.40         | 12/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2580.40</u>  |            |
|             | 4 - 1    | Premier Stan Set-Up<br>Fee                           |                          | 1.00     | EA  | 47.50                                      | 47.50           | 12/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>47.50</u>    |            |
|             | 5 - 1    | Custom Back Setup Fee                                |                          | 1.00     | EA  | 237.50                                     | 237.50          | 12/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>237.50</u>   |            |
|             | 6 - 1    | Freight Via Estes                                    |                          | 1.00     | EA  | 1907.40                                    | 1907.40         | 12/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1907.40</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004374 | <b>Date</b><br>12-21-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040721  
 MTS SEATING  
 7100 Industrial Dr  
 Temperance MI 48182-9105  
 United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 27810.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004380 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034583  
 Adjacent Media  
 12 Geary Ave  
 Fairfax CA 94930  
 United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Adjacent Media -<br>October & November<br>2023 |                | 1.00     | EA  | 1000.00                        | 1000.00   | 12/21/2023 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1000.00</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004386 | <b>Date</b><br>12-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031309  
 Azenta US, Inc.  
 2910 Fortune Cir W Ste E  
 Indianapolis IN 46241-5502  
 United States

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 Purchase Order.  
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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                       |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 1 - 1                  | Azenta Life Sciences |                | 1.00     | EA  | 10000.00                       | 10000.00                              | 12/21/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>10000.00</u>                       |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <input type="text" value="10000.00"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004391 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chaunta Laurent

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b>   |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|---|
|                    | 1 - 1           | SI# B4VL38 Dell<br>Latitude<br>5440Estimated<br>delivery if purchased<br>today:Dec. 28, 2023 |                                  | 22.00           | EA         |                                       | 1400.00         | 30800.00               | 12/21/2023  |
|                    |                 |  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>30800.00</u>   |
|                    | 2 - 1           | SI# B4VL38 Dell<br>Latitude<br>5440Estimated<br>delivery if purchased<br>today:Jan. 01, 2024 |                                  | 50.00           | EA         |                                       | 1730.00         | 86500.00               | 12/21/2023  |
|                    |                 |  |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>86500.00</u>   |
|                    |                 |  |                                  |                 |            |                                       |                 | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">117300.00</span> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004393 | <b>Date</b><br>12-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017066  
 Castro Roofing of Texas  
 4854 Olson Drive  
 Dallas TX 75227-2103  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt? Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt     | Due Date   |
|------------------------|---|-----------------------------------|----------|-----|---|------------------|------------|
| 1 - 1                  | FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement |                                   | 1.00     | EA  | 110334.00                               | 110334.00        | 12/21/2023 |
| <b>Schedule Total</b>  |   |                                   |          |     |   | <u>110334.00</u> |            |
| 2 - 1                  | Bonds   |                                   | 1.00     | EA  | 2758.35                                 | 2758.35          | 12/21/2023 |
| <b>Schedule Total</b>  |   |                                   |          |     |   | <u>2758.35</u>   |            |
| 3 - 1                  | Pending Change Orders   |                                   | 1.00     | EA  | 0.01                                    | 0.01             | 12/21/2023 |
| <b>Schedule Total</b>  |   |                                   |          |     |   | <u>0.01</u>      |            |
| <b>Total PO Amount</b> |   |                                   |          |     |   | <u>113092.36</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004395 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date         |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|-----------------------|------------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt          |                  |
| 1 - 1                       | CON 1/3 - PowerEdge<br>XE8640   |                          | 3.00     | EA  | 118214.50                      | 354643.50             | 12/21/2023       |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>354643.50</u> |
| 2 - 1                       | CON 2/3 - Mellanox<br>ConnectX-6 Single<br>Port   |                          | 3.00     | EA  | 1053.94                        | 3161.82               | 12/21/2023       |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>3161.82</u>   |
| 3 - 1                       | LinkX - active fiber<br>splitter cable,   |                          | 2.00     | EA  | 2014.20                        | 4028.40               | 12/21/2023       |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>4028.40</u>   |
| 4 - 1                       | C2G 50ft Cat6<br>Ethernet Cable -<br>550MHz - Snagless -<br>Black -patch cable -<br>50 ft - black |                          | 7.00     | EA  | 21.00                          | 147.00                | 12/21/2023       |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>147.00</u>    |
| 5 - 1                       | APC Metered Rack PDU<br>AP8841 - 0U - 208V<br>NEMA L6-30Input /<br>(36) C13 & (6) C19<br>Output   |                          | 4.00     | EA  | 703.28                         | 2813.12               | 12/21/2023       |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>2813.12</u>   |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004395 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 6 - 1           | Bright Cluster<br>Manager Public Sector<br>250 to 499 nodes 1YR<br>Subscription                                  |                                  | 4.00            | EA         | 126.08   | 504.32  | 12/21/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>504.32</u>   |                 |
|                        | 7 - 1           | Bright Cluster<br>Manager Accelerator<br>Premium PublicSector<br>100 to 249<br>accelerators 1 YR<br>Subscription |                                  | 16.00           | EA         | 37.69  | 603.04  | 12/21/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>603.04</u>   |                 |
|                        | 8 - 1           | CON 3/3 - 20TB HDD<br>SAS ISE 12Gbps 7.2K<br>512e 3.5in Hot-Plug,<br>CUS Kit                                     |                                  | 28.00           | EA         | 682.10   | 19098.80  | 12/21/2023      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>19098.80</u>   |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">385000.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004396 | <b>Date</b><br>12-21-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023296  
 VLK Architects Inc  
 1320 Hemphill St Ste 400  
 Fort Worth TX 76104-4715  
 United States

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**Attention:** Simone  
 Chambers

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Renovate Bruce Hall<br>Cafeteria Increase<br>Seating, Improve<br>Operational Function<br>- IDIQ |                          | 1.00     | EA  | 55696.95                                   | 55696.95        | 12/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>55696.95</u> |            |
|             | 2 - 1    | Reimbursables   |                          | 1.00     | EA  | 3985.55                                    | 3985.55         | 12/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3985.55</u>  |            |
|             | 3 - 1    | Pending Change Orders   |                          | 1.00     | EA  | 0.01                                       | 0.01            | 12/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>     |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>59682.51</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004398 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? | Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---------------------------|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | Delivery Charge           |                       | 1.00     | EA  | 320.00                                  | 320.00          | 12/21/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                   | <u>320.00</u>   |            |
|             | 2 - 1    | Engergy Charege for LN2   |                       | 1.00     | EA  | 539.00                                  | 539.00          | 12/21/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                   | <u>539.00</u>   |            |
|             | 3 - 1    | Fill, Nitrogen bulk CF    |                       | 1.00     | EA  | 8894.16                                 | 8894.16         | 12/21/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                   | <u>8894.16</u>  |            |
|             | 4 - 1    | HAZARDOUS MATERIAL CHARGE |                       | 1.00     | EA  | 64.00                                   | 64.00           | 12/21/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                   | <u>64.00</u>    |            |
|             | 5 - 1    | RNTTANKBLK                |                       | 1.00     | EA  | 2682.00                                 | 2682.00         | 12/21/2023 |
|             |          |                           |                       |          |     | <b>Schedule Total</b>                   | <u>2682.00</u>  |            |
|             |          |                           |                       |          |     | <b>Total PO Amount</b>                  | <u>12499.16</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004402 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 2,3,5,6-Tetrafluoro-7,7,8,8-tetracyanoquinodimethane 97%, 25mg |                | 1.00     | EA  | 191.25                         | 191.25   | 12/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>191.25</u>  |            |  |
| 2 - 1                  | Transportation/Handling  |                | 1.00     | EA  | 20.00                          | 20.00  | 12/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>20.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">211.25</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004404 | <b>Date</b><br>12-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037381  
 University of Arkansas-Pine Bluff  
 1200 University Dr  
 Mail Slot 4984  
 Pine Bluff AR 71601-2780  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | GF70148 02/09/2023-02/09/2028        |                | 1.00     | EA  | 11783.88                       | 11783.88  | 12/21/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>11783.88</u>   |            |  |
| 2 - 1                  | GF70148 02/09/2023-02/09/2028 >\$25K |                | 1.00     | EA  | 175000.00                      | 175000.00   | 12/21/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>175000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">186783.88</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004405 | <b>Date</b><br>12-08-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | GF70148 02/09/2023-<br>02/09/2028 |                | 1.00     | EA  | 261746.49                      | 261746.49   | 12/21/2023 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>261746.49</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">261746.49</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004406 | <b>Date</b><br>12-21-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

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| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Group A - Lobby 160   |                          | 1.00     | EA  | 4264.89                                    | 4264.89        | 12/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>4264.89</u> |            |
|             | 2 - 1    | <b>Group B - Entry<br/>1643/4/2024 -CHANGE<br/>ORDER REQUEST AS<br/>CANCELLING 2 SAUDER<br/>CHAIRS \$2346.02 AND<br/>ORDERING 2 ERG<br/>CHAIRS INSTEAD<br/>\$3,722.04.Change Order<br/>amount \$1,376.02.</b> |                          | 1.00     | EA  | 5489.30                                    | 5489.30        | 12/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5489.30</u> |            |
|             | 3 - 1    | Group E - C101  |                          | 1.00     | EA  | 6058.32                                    | 6058.32        | 12/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>6058.32</u> |            |
|             | 4 - 1    | Group F - C103  |                          | 1.00     | EA  | 6058.32                                    | 6058.32        | 12/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>6058.32</u> |            |
|             | 5 - 1    | Group G - C201  |                          | 1.00     | EA  | 5042.40                                    | 5042.40        | 12/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5042.40</u> |            |
|             | 6 - 1    | Group H - C203  |                          | 1.00     | EA  | 5042.40                                    | 5042.40        | 12/21/2023 |

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| <b>Purchase Order</b><br>NT752-NT00004406 | <b>Date</b><br>12-21-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

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|-------------|--------------|------------------|--------------------------|----------|-----|--|----------------|------------|
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>5042.40</u> |            |
|             | 7 - 1        | Group I - C301   |                          | 1.00     | EA  | 4408.32                                    | 4408.32        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>4408.32</u> |            |
|             | 8 - 1        | Group J - C303   |                          | 1.00     | EA  | 4408.32                                    | 4408.32        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>4408.32</u> |            |
|             | 9 - 1        | Group K - C307   |                          | 1.00     | EA  | 4408.32                                    | 4408.32        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>4408.32</u> |            |
|             | 10 - 1       | Group L - C401   |                          | 1.00     | EA  | 4831.04                                    | 4831.04        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>4831.04</u> |            |
|             | 11 - 1       | Group M - C403   |                          | 1.00     | EA  | 4831.04                                    | 4831.04        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>4831.04</u> |            |
|             | 12 - 1       | Group N - C407   |                          | 1.00     | EA  | 4831.04                                    | 4831.04        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>4831.04</u> |            |

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| <b>Purchase Order</b><br>NT752-NT00004406 | <b>Date</b><br>12-21-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

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|-------------|--------------|------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 13 - 1       | Group O - C501   |                          | 1.00     | EA  | 4408.32                                    | 4408.32        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>4408.32</u> |            |
|             | 14 - 1       | Group P - C503   |                          | 1.00     | EA  | 4408.32                                    | 4408.32        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>4408.32</u> |            |
|             | 15 - 1       | Group Q - C507   |                          | 1.00     | EA  | 4408.32                                    | 4408.32        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>4408.32</u> |            |
|             | 16 - 1       | Group R - C102A  |                          | 1.00     | EA  | 9638.61                                    | 9638.61        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>9638.61</u> |            |
|             | 17 - 1       | Group S - C202A  |                          | 1.00     | EA  | 9638.61                                    | 9638.61        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>9638.61</u> |            |
|             | 18 - 1       | Group T - C302A  |                          | 1.00     | EA  | 9638.61                                    | 9638.61        | 12/21/2023 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>9638.61</u> |            |
|             | 19 - 1       | Group U - C402A  |                          | 1.00     | EA  | 9638.61                                    | 9638.61        | 12/21/2023 |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

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|-------------|--------------|---------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|             |              |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>9638.61</u>  |            |
|             | 20 - 1       | Group V - C502A                 |                          | 1.00     | EA  | 9638.61                                    | 9638.61         | 12/21/2023 |
|             |              |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>9638.61</u>  |            |
|             | 21 - 1       | Group X - 266 Lobby /<br>Lounge |                          | 1.00     | EA  | 40987.52                                   | 40987.52        | 12/21/2023 |
|             |              |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>40987.52</u> |            |
|             | 22 - 1       | Group Y - 270 A/B               |                          | 1.00     | EA  | 9966.40                                    | 9966.40         | 12/21/2023 |
|             |              |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>9966.40</u>  |            |
|             | 23 - 1       | Group Z1 - 455<br>Meeting Room  |                          | 1.00     | EA  | 11416.44                                   | 11416.44        | 12/21/2023 |
|             |              |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>11416.44</u> |            |
|             | 24 - 1       | Group Z2 - 555<br>Meeting Room  |                          | 1.00     | EA  | 11416.44                                   | 11416.44        | 12/21/2023 |
|             |              |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>11416.44</u> |            |
|             | 25 - 1       | Group Z3- 207<br>Corridor       |                          | 1.00     | EA  | 3838.14                                    | 3838.14         | 12/21/2023 |

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| <b>Purchase Order</b><br>NT752-NT00004406 | <b>Date</b><br>12-21-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

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| Line-Sch               | Item/Description                    | Tax Exempt? Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt     | Due Date   |
|------------------------|-------------------------------------|-----------------------------------|----------|-----|---|------------------|------------|
| <b>Schedule Total</b>  |                                     |                                   |          |     |   | <u>3838.14</u>   |            |
| 26 - 1                 | Group Z7 - Freight Estimates        |                                   | 1.00     | EA  | 8618.86                                 | 8618.86          | 03/11/2024 |
| <b>Schedule Total</b>  |                                     |                                   |          |     |   | <u>8618.86</u>   |            |
| 27 - 1                 | Group Z8 - INSTALLATION / PROJ MGMT |                                   | 1.00     | EA  | 10582.82                                | 10582.82         | 12/21/2023 |
| <b>Schedule Total</b>  |                                     |                                   |          |     |   | <u>10582.82</u>  |            |
| 28 - 1                 | Change Orders                       |                                   | 1.00     | EA  | 0.01                                    | 0.01             | 12/21/2023 |
| <b>Schedule Total</b>  |                                     |                                   |          |     |   | <u>0.01</u>      |            |
| <b>Total PO Amount</b> |                                     |                                   |          |     |   | <u>217918.35</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004407 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004737  
 Fairway Supply Inc  
 PO Box 638  
 Grapevine TX 76099-0638  
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 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | 996L-R/V--SP313 LEVER<br>TRIM EXIT TRIM VON 99 |                | 8.00     | EA  | 515.50                         | 4124.00               | 12/21/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>4124.00</u> |  |
| 2 - 1       | 958003 QELA KIT 3'<br>FITS 33/99 DEVICES       |                | 8.00     | EA  | 659.00                         | 5272.00               | 12/21/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>5272.00</u> |  |
| 3 - 1       | ARMORED DOOR LOOP<br>DURO 18"                  |                | 8.00     | EA  | 29.85                          | 238.80                | 12/21/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>238.80</u>  |  |
| 4 - 1       | MAG READER AND PROX                            |                | 4.00     | EA  | 588.00                         | 2352.00               | 12/21/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>2352.00</u> |  |
| 5 - 1       | IC RC SHELL 6 OR 7<br>PIN                      |                | 8.00     | EA  | 16.50                          | 132.00                | 12/21/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>132.00</u>  |  |
| 6 - 1       | PUSH PLATES 4"X16"                             |                | 16.00    | EA  | 37.60                          | 601.60                | 12/21/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>601.60</u>  |  |

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|   |   |                           |
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| <b>Purchase Order</b><br>NT752-NT00004407 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |
|-------------|--------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|
| Line-Sch    | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |
| 7 - 1       | ISC PARTS                |                | 2.00     | EA  | 200.00                         | 400.00                 | 12/21/2023      |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>400.00</u>   |
| 8 - 1       | LABOR & INSTALLATION DAL |                | 2.00     | EA  | 3950.00                        | 7900.00                | 12/21/2023      |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>7900.00</u>  |
| 9 - 1       | VRINX INTERFACE UNIT     |                | 4.00     | EA  | 585.00                         | 2340.00                | 12/21/2023      |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>2340.00</u>  |
| 10 - 1      | PS902-2RS POWER SUPPLY   |                | 4.00     | EA  | 395.00                         | 1580.00                | 12/21/2023      |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>1580.00</u>  |
| 11 - 1      | Change Order             |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/21/2023      |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |
|             |                          |                |          |     |                                | <b>Total PO Amount</b> | <u>24940.41</u> |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Detector Replacement |                | 1.00     | EA  | 3089.00                        | 3089.00   | 12/22/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>3089.00</u>  |            |  |
| 2 - 1                  | Change Order         |                | 1.00     | EA  | 0.01                           | 0.01  | 12/22/2023 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3089.01</span> |            |  |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Hillman Wall Dog   |                | 2.00     | EA  | 16.29                          | 32.58                  | 12/22/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>32.58</u>  |  |
| 2 - 1       | Hillman Wall Dog 1<br>1/2"   |                | 2.00     | EA  | 15.49                          | 30.98                  | 12/22/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>30.98</u>  |  |
| 3 - 1       | PPG Wall Paint, Union<br>White   |                | 4.00     | EA  | 74.38                          | 297.52                 | 12/22/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>297.52</u> |  |
| 4 - 1       | PPG Breakthrough<br>Int/Ext Satin Trim &<br>Cabinet Paint Jamba<br>Green |                | 3.00     | EA  | 40.78                          | 122.34                 | 12/22/2023    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>122.34</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>483.42</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004414 | <b>Date</b><br>12-22-2023  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040318  
 5AXISWORKS LTD  
 5 Artesian close  
 London NW10 8RW  
 United Kingdom

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | CON 1/4 - 5XM:<br>5AXISMAKER 5XM400        |                | 1.00     | EA  | 4671.00                        | 4671.00                | 12/22/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4671.00</u>  |  |
| 2 - 1       | CON 2/4 - Certified<br>Crate and Packaging |                | 1.00     | EA  | 81.00                          | 81.00                  | 12/22/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>81.00</u>    |  |
| 3 - 1       | CON 3/4 - SHIPPING                         |                | 1.00     | EA  | 600.50                         | 600.50                 | 12/22/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>600.50</u>   |  |
| 4 - 1       | CON 4/4 - Deposit                          |                | 1.00     | EA  | 5352.50                        | 5352.50                | 12/22/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>5352.50</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>10705.00</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004416 | <b>Date</b><br>12-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000066533  
 Lyrasis  
 3390 Peachtree Rd NE Ste  
 400  
 Atlanta GA 30326-1108  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | ArchivesSpace<br>Membership |                | 1.00     | EA  | 7500.00                        | 7500.00      | 12/22/2023 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | 7500.00      |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | 7500.00      |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004417 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040721  
 MTS SEATING  
 7100 Industrial Dr  
 Temperance MI 48182-9105  
 United States

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**Attention:** Mike Flores

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Model 351 Series<br>Birchply Knife Edge<br>Tabletops |                          | 50.00    | EA  | 194.75                                     | 9737.50         | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>9737.50</u>  |            |
|             | 2 - 1    | Model 8900 Series<br>Table Bases                     |                          | 50.00    | EA  | 239.88                                     | 11994.00        | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>11994.00</u> |            |
|             | 3 - 1    | Premier Stain Set-Up<br>Fee                          |                          | 1.00     | EA  | 47.50                                      | 47.50           | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>47.50</u>    |            |
|             | 4 - 1    | Freight Via Estes                                    |                          | 1.00     | EA  | 1663.37                                    | 1663.37         | 12/22/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1663.37</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>23442.37</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004418 | <b>Date</b><br>12-22-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

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**Attention:** Dez Ward

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | 36x100 36# Color Bond Bright W                    |                | 3.00     | EA  | 36.33                          | 108.99                 | 12/22/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>108.99</u>  |  |
| 2 - 1       | 42x100 36# Color Bond Bright White                |                | 3.00     | EA  | 45.04                          | 135.12                 | 12/22/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>135.12</u>  |  |
| 3 - 1       | 36x100 36# IJ Coated Matte Paper w/PSA (3" cores) |                | 3.00     | EA  | 149.84                         | 449.52                 | 12/22/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>449.52</u>  |  |
| 4 - 1       | 42x100 36# IJ Coated Matte Paper w/PSA (3" cores) |                | 3.00     | EA  | 175.73                         | 527.19                 | 12/22/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>527.19</u>  |  |
| 5 - 1       | 40x60-25 3/16' White Foam Core                    |                | 2.00     | EA  | 357.17                         | 714.34                 | 12/22/2023     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>714.34</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>1935.16</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004423 | <b>Date</b><br>12-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Science Research Bldg<br>2nd Fl Reno -<br>Proposal P01A1012082<br>- REMAINING VALUE OF<br>PO 255791 |                | 1.00     | EA  | 9775.00                        | 9775.00                | 12/22/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>9775.00</u>  |  |
| 2 - 1       | Reimbursable Mileage<br>- REMAINING VALUE OF<br>PO 255791   |                | 1.00     | EA  | 1209.60                        | 1209.60                | 12/22/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1209.60</u>  |  |
| 3 - 1       | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/22/2023      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>10984.61</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004424 | <b>Date</b><br>12-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030382  
 Drytec Moisture Protection  
 Technology  
 8750 N Central Expy Ste  
 1730  
 Dallas TX 75231-6449  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Science Research Bldg<br>2nd Fl Reno -<br>Purchase Order -<br>REMAINING VALUE OF PO<br>256323 |                | 1.00     | EA  | 10321.99                       | 10321.99   | 12/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10321.99</u>  |            |  |
| 2 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01   | 12/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10322.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004425 | <b>Date</b><br>12-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029592  
 Hoefel Welker, LLC  
 11460 Tomahawk Creek  
 Pkwy  
 Leawood KS 66211-7810  
 United States

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**Attention:** Terri Pierce

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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Science Research Bldg<br>2nd Fl Reno - PSA -<br>REMAINING VALUE OF PO<br>SY769-10536 (REPLACED<br>BY 251127) |                | 1.00     | EA  | 37380.42                       | 37380.42               | 12/22/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>37380.42</u> |  |
| 2 - 1       | Reimbursable Expenses<br>- REMAINING VALUE OF<br>PO SY769-10536  |                | 1.00     | EA  | 7314.94                        | 7314.94                | 12/22/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>7314.94</u>  |  |
| 3 - 1       | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/22/2023      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>44695.37</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004426 | <b>Date</b><br>12-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Terri Pierce

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | Science Research Bldg<br>2nd Fl Reno - GCA -<br>REMAINING VALUE OF PO<br>257024 |                | 1.00     | EA  | 53658.19                       | 53658.19               | 12/22/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>53658.19</u>  |  |
| 2 - 1       | Installation Services<br>- REMAINING VALUE OF<br>PO 257024                      |                | 1.00     | EA  | 34530.00                       | 34530.00               | 12/22/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>34530.00</u>  |  |
| 3 - 1       | Bonds - REMAINING<br>VALUE OF PO 257024   |                | 1.00     | EA  | 2250.00                        | 2250.00                | 12/22/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2250.00</u>   |  |
| 4 - 1       | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/22/2023   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">90438.20</span> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004427 | <b>Date</b><br>12-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059772  
 BranchPattern Inc dba M E  
 Group Inc  
 2200 Victory Ave Ste 701  
 Dallas TX 75219  
 United States

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**Attention:** Janna Morgan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Multicultural Center-<br>IDIQ-Bldg Envelope<br>Rev & Test-REMAIN.<br>VALUE OF PO 10458 DUE<br>TO FUNDING CHANGE |                | 1.00     | EA  | 12931.40                       | 12931.40   | 12/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>12931.40</u>  |            |  |
| 2 - 1                  | Reimbursable Expenses<br>- REMAINING VALUE OF<br>PO 10458   |                | 1.00     | EA  | 800.00                         | 800.00   | 12/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>800.00</u>  |            |  |
| 3 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01   | 12/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">13731.41</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004430 | <b>Date</b><br>12-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036965  
 MNTN  
 823 Congress Ave # 1827  
 Austin TX 78768-2437  
 United States

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**Attention:** Cynthia Carter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | QuickFrame Video<br>Concept and<br>Production |                | 1.00     | EA  | 15000.00                       | 15000.00     | 12/22/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 15000.00     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 15000.00     |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004433 | <b>Date</b><br>01-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Maple Hall Waste Line Replacement |                | 1.00     | EA  | 122630.00                      | 122630.00   | 01/02/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>122630.00</u>  |            |  |
| 2 - 1                  | P & P Bonds                       |                | 1.00     | EA  | 3065.00                        | 3065.00   | 01/02/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>3065.00</u>  |            |  |
| 3 - 1                  | Change Order                      |                | 1.00     | EA  | 0.01                           | 0.01  | 01/02/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">125695.01</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004434 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

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**Attention:** Ruben Garcia

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |
|-------------|------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|
| Line-Sch    | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |
| 1 - 1       | Electronic Gift Card - 500   |                | 5.00     | EA  | 500.00                         | 2500.00                | 01/02/2024     |
|             |                              |                |          |     |                                | <b>Schedule Total</b>  | <u>2500.00</u> |
| 2 - 1       | Electronic Gift Card - 250   |                | 4.00     | EA  | 250.00                         | 1000.00                | 01/02/2024     |
|             |                              |                |          |     |                                | <b>Schedule Total</b>  | <u>1000.00</u> |
| 3 - 1       | Electronic Gift Card - 150   |                | 4.00     | EA  | 150.00                         | 600.00                 | 01/02/2024     |
|             |                              |                |          |     |                                | <b>Schedule Total</b>  | <u>600.00</u>  |
| 4 - 1       | Electronic Gift Card - 100   |                | 4.00     | EA  | 100.00                         | 400.00                 | 01/02/2024     |
|             |                              |                |          |     |                                | <b>Schedule Total</b>  | <u>400.00</u>  |
| 5 - 1       | Electronic Gift Card - 50.00 |                | 4.00     | EA  | 50.00                          | 200.00                 | 01/02/2024     |
|             |                              |                |          |     |                                | <b>Schedule Total</b>  | <u>200.00</u>  |
|             |                              |                |          |     |                                | <b>Total PO Amount</b> | <u>4700.00</u> |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004437 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002322  
 National Electrostatics Corp  
 7540 Graber Road  
 Middleton WI 53562-0310  
 United States

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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Computerization of<br>the damaged 9SDH-2<br>control system |                | 1.00     | EA  | 421755.00                      | 421755.00   | 01/02/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>421755.00</u>  |            |
| 2 - 1                  | Installation of<br>equipment                               |                | 1.00     | EA  | 64195.00                       | 64195.00  | 01/02/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>64195.00</u>   |            |
| 3 - 1                  | Shipping   |                | 1.00     | EA  | 3700.00                        | 3700.00   | 01/02/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3700.00</u>  |            |
| 4 - 1                  | Insurance Fee  |                | 1.00     | EA  | 515.00                         | 515.00  | 01/02/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>515.00</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">490165.00</span> |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004445 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040282  
 Brazzle,Stephanie  
 3152 Wellborne Dr W  
 Mobile AL 36695-3290  
 United States

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**Attention:** Yaa Darkwa

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1                  | Consultant- Stephanie<br>Brazzle |                | 1.00     | EA  | 5000.00                        | 5000.00      | 01/02/2024 |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | 5000.00      |            |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | 5000.00      |            |

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004446 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040495  
 Black Dog Educational  
 Design Co LLC  
 2140 Perkiomenville Rd  
 Harleysville PA 19438-1330  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Consultant- Melissa Vesci |                | 1.00     | EA  | 5000.00                        | 5000.00   | 01/02/2024 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>5000.00</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004448 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040388  
 Mary Gourley  
 10809 Danesway Ln  
 Cornelius NC 28031-9202  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Undergraduate curriculum consultant- Mary Gourley |                | 1.00     | EA  | 5000.00                        | 5000.00      | 01/02/2024 |  |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004453 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | CON 1/8 -- TOPAS-Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5with tubes.                                     |                       | 1.00     | EA  | 52288.59                                   | 52288.59        | 01/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>52288.59</u> |            |
|             | 2 - 1    | CON 2/8 - TPR-NDFG1K-F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600-4900nm tuning range                        |                       | 1.00     | EA  | 23524.47                                   | 23524.47        | 01/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>23524.47</u> |            |
|             | 3 - 1    | CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS-Prime:60-200fs, mixer housing for TOPAS-Prime, 235-1160nm tuning range |                       | 1.00     | EA  | 40064.31                                   | 40064.31        | 01/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>40064.31</u> |            |
|             | 4 - 1    | CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)   |                       | 1.00     | EA  | 1808.44                                    | 1808.44         | 01/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>1808.44</u>  |            |
|             | 5 - 1    | CON 5/8 - EMTEL-AC Mirror Telescope with   |                       | 2.00     | EA  | 4298.00                                    | 8596.00         | 01/02/2024 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004453 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
|             | astigmatism correction                        |                |          |     |                                |                  |            |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>8596.00</u>   |            |  |
| 6 - 1       | CON 6/8 - Mounted High Reflector (with cover) |                | 3.00     | EA  | 1714.90                        | 5144.70          | 01/02/2024 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>5144.70</u>   |            |  |
| 7 - 1       | CON 7/8 - ZONE TRAVEL CHARGE                  |                | 1.00     | EA  | 1961.00                        | 1961.00          | 01/02/2024 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>1961.00</u>   |            |  |
| 8 - 1       | CON 8/8 - PER DIEM CHARGE                     |                | 4.00     | EA  | 350.00                         | 1400.00          | 01/02/2024 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>1400.00</u>   |            |  |
|             |   |                |          |     | <b>Total PO Amount</b>         | <u>134787.51</u> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00004455 | <b>Date</b><br>01-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Mobile Precision 5480  |                       | 1.00     | EA  | 3493.84                                 | 3493.84        | 01/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>3493.84</u> |            |
|             | 2 - 1    | Dell 27 Monitor - P2722H, 68.6cm (27")   |                       | 1.00     | EA  | 180.00                                  | 180.00         | 01/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>180.00</u>  |            |
|             | 3 - 1    | Dell USB Slim DVD±RW drive - DW316   |                       | 1.00     | EA  | 30.00                                   | 30.00          | 01/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>30.00</u>   |            |
|             | 4 - 1    | Dell Multi-Device Wireless Mouse - MS5320W                                     |                       | 1.00     | EA  | 38.00                                   | 38.00          | 01/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>38.00</u>   |            |
|             | 5 - 1    | Alienware Tri-Mode Wireless Gaming Keyboard - AW920K                           |                       | 1.00     | EA  | 180.00                                  | 180.00         | 01/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>180.00</u>  |            |
|             | 6 - 1    | Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year |                       | 1.00     | EA  | 350.00                                  | 350.00         | 01/02/2024 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004455 | <b>Date</b><br>01-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?  |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|--------------|---|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
|              | Warranty Included<br>with Fax   |                |                                |     |          |                |            |
|              |   |                | <b>Schedule Total</b>          |     |          | <u>350.00</u>  |            |
| 7 - 1        | Dell UltraSharp 34<br>Curved USB-C Hub<br>Monitor - U3423WE,<br>86.72cm (34.14"),<br>Spkr |                | 1.00                           | EA  | 660.00   | 660.00         | 01/02/2024 |
|              |   |                | <b>Schedule Total</b>          |     |          | <u>660.00</u>  |            |
| 8 - 1        | Precision 3460 Small<br>Form Factor   |                | 2.00                           | EA  | 1516.30  | 3032.60        | 01/02/2024 |
|              |   |                | <b>Schedule Total</b>          |     |          | <u>3032.60</u> |            |
|              |   |                | <b>Total PO Amount</b>         |     |          | <u>7964.44</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004459 | <b>Date</b><br>01-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023725  
 Regents of the University of Michigan  
 Box 223131  
 Pittsburgh PA 15251-2131  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | GF70150 3/7/2023-3/6/2026 - UM |                | 1.00     | EA  | 394900.02                      | 394900.02   | 01/02/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>394900.02</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">394900.02</span> |            |  |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004460 | <b>Date</b><br>01-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
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**Attention:** Brynn Fox

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                       | 1 - 1           | CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz &lt;35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329,601.00Total cost =210,900.00 |                              | 1.00            | EA         |                                       | 210900.00       | 210900.00           | 01/02/2024      |
| <b>Schedule Total</b> |                 |  |                              |                 |            |                                       |                 | <u>210900.00</u>    |                 |
|                       | 2 - 1           | CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11,397.00, Item Discount=\$3,897.00, Total cost=7,500.00  |                              | 1.00            | EA         |                                       | 7500.00         | 7500.00             | 01/02/2024      |
| <b>Schedule Total</b> |                 |  |                              |                 |            |                                       |                 | <u>7500.00</u>      |                 |
|                       | 3 - 1           | CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit toseed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10,000.00, Item Discount=5,000.00, Total cost=5,000   |                              | 1.00            | EA         |                                       | 5000.00         | 5000.00             | 01/02/2024      |
| <b>Schedule Total</b> |                 |  |                              |                 |            |                                       |                 | <u>5000.00</u>      |                 |

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| <b>Purchase Order</b><br>NT752-NT00004460 | <b>Date</b><br>01-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 4 - 1           | CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2,308.00, Item Discount=\$308.00, Total cost=\$2,000.00  |                              | 1.00            | EA         |                                       | 2000.00         | 2000.00             | 01/02/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>2000.00</u>      |                 |
|                    | 5 - 1           | CON 5/10 - TOPAS-Prime Plus,60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=\$124,615.00, Item Discount=\$57,315.00, Total cost=\$67,300.00 |                              | 1.00            | EA         |                                       | 67300.00        | 67300.00            | 01/02/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>67300.00</u>     |                 |
|                    | 6 - 1           | CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=\$70,576.00, Item Discount=\$25,226.00, Total cost=\$45,350.00   |                              | 1.00            | EA         |                                       | 45350.00        | 45350.00            | 01/02/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>45350.00</u>     |                 |

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| <b>Purchase Order</b><br>NT752-NT00004460 | <b>Date</b><br>01-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 United States

| Tax Exempt?           |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 7 - 1                 | CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=\$350.00, Item Discount=\$100.00, Total cost= \$250.00                     |                | 1.00     | EA  | 250.00                         | 250.00         | 01/02/2024 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>250.00</u>  |            |  |
| 8 - 1                 | CON 8/10 - RS2000 Series Optical Table, 4 ftx 8ft x 8 in., 1/4-20 Holes. Unit price=\$7,921.00, Item Discount=\$821.00, Total cost=\$7,100.00                |                | 1.00     | EA  | 7100.00                        | 7100.00        | 01/02/2024 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>7100.00</u> |            |  |
| 9 - 1                 | CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=\$5,272.00, Item Discount=\$672.00, Total cost=\$4,600.00 |                | 1.00     | EA  | 4600.00                        | 4600.00        | 01/02/2024 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>4600.00</u> |            |  |
| 10 - 1                | CON 10/10 - shipping fees  |                | 1.00     | EA  | 5000.00                        | 5000.00        | 01/02/2024 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>5000.00</u> |            |  |

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 United States

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004460 | <b>Date</b><br>01-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

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 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 355000.00

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00004465 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028252  
 Direct Packet Inc dba  
 OneVision  
 Solutions  
 909 Lake Carolyn Parkway  
 Ste 450  
 Irving TX 75039  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone                              |                          | 1.00     | EA  | 1104.15                                    | 1104.15        | 01/02/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1104.15</u> |            |
|             | 2 - 1    | Shure - Wireless System with SM58@ Handheld Transmitter  |                          | 1.00     | EA  | 764.15                                     | 764.15         | 01/02/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>764.15</u>  |            |
|             | 3 - 1    | CTG Ceiling Mount Boundary Mic, including connection module - white finish   |                          | 5.00     | EA  | 320.00                                     | 1600.00        | 01/02/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1600.00</u> |            |
|             | 4 - 1    | Extron - XPA-2001-70V Audio Amplifier  |                          | 1.00     | EA  | 492.00                                     | 492.00         | 01/02/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>492.00</u>  |            |
|             | 5 - 1    | Extron - FF 220T Full-Range Flat Field@ Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair |                          | 2.00     | EA  | 360.00                                     | 720.00         | 01/02/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>720.00</u>  |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004465 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028252  
 Direct Packet Inc dba  
 OneVision  
 Solutions  
 909 Lake Carolyn Parkway  
 Ste 450  
 Irving TX 75039  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                |            |
|-----------------------|--|----------------|--------------------------------|-----|----------|----------------|------------|
| Line-<br>Sch          | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 6 - 1                 | PTZ Optics 12X Move<br>SE (White) - 1080p<br>PTZ camera with<br>built-in autotracking<br>to seamlessly track<br>subjects up to 300<br>feet away. This<br>camera has outputs<br>for SDI, HDMI, USB,<br>and IP and comes with<br>a 12X optical zoom,<br>as well as a built-in<br>tally light. For mo |                | 1.00                           | EA  | 1000.00  | 1000.00        | 01/02/2024 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>1000.00</u> |            |
| 7 - 1                 | PTZ Optics 20X Move<br>SE (White) - 1080p<br>PTZ camera with<br>built-in autotracking<br>to seamlessly track<br>subjects up to 300<br>feet away. This<br>camera has outputs<br>for SDI, HDMI, USB,<br>and IP and comes with<br>a 20X optical zoom,<br>as well as a built-in<br>tally light. Upgrad |                | 1.00                           | EA  | 1100.00  | 1100.00        | 01/02/2024 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>1100.00</u> |            |
| 8 - 1                 | Custom cable &<br>connector package  |                | 1.00                           | EA  | 518.00   | 518.00         | 01/02/2024 |
| <b>Schedule Total</b> |  |                |                                |     |          | <u>518.00</u>  |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004465 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028252  
 Direct Packet Inc dba  
 OneVision  
 Solutions  
 909 Lake Carolyn Parkway  
 Ste 450  
 Irving TX 75039  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 9 - 1    | System Design,<br>Project Mgmt,<br>Installation and<br>Training- Integrate 2<br>wireless microphone<br>receivers into the<br>existing audio system<br>(1 wireless Lavalier<br>microphone, 1<br>wireless Handheld<br>microphone, to be<br>routed into the local<br>room speakers for<br>voice reinforc |                          | 1.00     | EA  | 3438.00                                    | 3438.00        | 01/02/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>3438.00</u> |            |
|                       | 10 - 1   | directResponse AV<br>Remote Support, lyr.-<br>Telephone/video<br>support only.<br>OnSite support<br>available after<br>initial remote<br>troubleshooting on<br>Time/Materials basis.<br>(\$175/hour, minimum 5<br>hours plus expenses)  |                          | 1.00     | EA  | 414.00                                     | 414.00         | 01/02/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>414.00</u>  |            |
|                       | 11 - 1   | Change Order  |                          | 1.00     | EA  | 0.01                                       | 0.01           | 01/02/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>0.01</u>    |            |

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# Purchase Order

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004465 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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**Tax Exempt?**  
 Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Total PO Amount** 11150.31

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# Purchase Order

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004466 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018080  
 Nouveau Construction &  
 Technology, L.P.  
 118 Lynn Ave Ste 300  
 Lewisville TX 75057-3706  
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 4200  
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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | etainage missed in original PO (PO NT-417; PMWeb Req 173598590) | 1.00     | EA  | 492.70   | 492.70       | 01/02/2024 |

**Schedule Total** 492.70

**Total PO Amount** 492.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004467 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032043  
 PCB Piezotronics Inc  
 3425 Walden Ave  
 Depew NY 14043  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Chaunta Laurent

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 831C-SRUpgrade<br>SoundAdvisor model<br>831C sound level<br>meter with sound<br>recording. Adds sound<br>snapshot on demand or<br>onevents. In 831C,<br>adds file compression |                | 1.00     | EA  | 1260.00                        | 1260.00      | 01/02/2024 |  |

**Schedule Total** 1260.00

**Total PO Amount** 1260.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004468 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022287  
 Avanti Polar Lipids  
 700 Industrial Park Drive  
 Alabaster AL 35007  
 United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|---------------------------------------|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | C16-18:1 PE                           |                       | 1.00     | EA  | 197.40                                  | 197.40        | 01/02/2024 |
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>197.40</u> |            |
|             | 2 - 1    | C16-18:1 PC                           |                       | 1.00     | EA  | 152.25                                  | 152.25        | 01/02/2024 |
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>152.25</u> |            |
|             | 3 - 1    | C18(2R-OH) Galactosyl (beta) Ceramide |                       | 1.00     | EA  | 414.45                                  | 414.45        | 01/02/2024 |
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>414.45</u> |            |
|             | 4 - 1    | Ganglioside GM3 (BovineMilk)          |                       | 1.00     | EA  | 207.22                                  | 207.22        | 01/02/2024 |
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>207.22</u> |            |
|             | 5 - 1    | Brain SM                              |                       | 1.00     | EA  | 170.75                                  | 170.75        | 01/02/2024 |
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>170.75</u> |            |
|             | 6 - 1    | oxPAPC                                |                       | 1.00     | EA  | 215.00                                  | 215.00        | 01/02/2024 |
|             |          |                                       |                       |          |     | <b>Schedule Total</b>                   | <u>215.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004468 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022287  
 Avanti Polar Lipids  
 700 Industrial Park Drive  
 Alabaster AL 35007  
 United States

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**Attention:** Christophe  
 Cocuron

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description |
|--------------|------------------|
|--------------|------------------|

| Quantity | UOM |
|----------|-----|
|----------|-----|

| PO Price |
|----------|
|----------|

| Extended Amt |
|--------------|
|--------------|

| Due Date |
|----------|
|----------|

**Total PO Amount** 1357.07

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004469 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023446  
 McGough Construction Co  
 LLC  
 2737 Fairview Ave N  
 St Paul MN 55113  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Science Research Bldg<br>2nd Fl Reno - CMAR &<br>GMP Amend - REPLACE<br>PO SY769-10529 -<br>REPLACE PO 251113 |                | 1.00     | EA  | 6893614.40                     | 6893614.40   | 01/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>6893614.40</u>  |            |  |
| 2 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01   | 01/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6893614.41</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004473 | <b>Date</b><br>01-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040319  
 On Call International LLC  
 11 Manor Pkwy  
 Salem NH 03079-2842  
 United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-----------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | On Call International |        | 1.00     | EA  | 93576.91 | 93576.91   | 01/03/2024 |
| <b>Schedule Total</b>  |                       |        |          |     |          | <u>93576.91</u>  |            |
| <b>Total PO Amount</b> |                       |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">93576.91</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004475 | <b>Date</b><br>01-03-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000065155  
 Tanya L  
 Jansma&Associates  
 6509 Fox Glen Dr  
 Arlington TX 76001  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | FY24 Jansma CART<br>Staff Accommodations |                | 1.00     | EA  | 250.00                         | 250.00       | 01/03/2024 |  |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004478 | <b>Date</b><br>01-03-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Lease Ricoh IMC 6010, IMC 2510, 3xP800 |                | 1.00     | EA  | 454.00                         | 454.00   | 01/03/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>454.00</u>  |            |  |
| 2 - 1                  | Maintenance Gold BW Images             |                | 1.00     | EA  | 200.00                         | 200.00   | 01/03/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>200.00</u>  |            |  |
| 3 - 1                  | Maintenance Gold Color Images          |                | 1.00     | EA  | 100.00                         | 100.00   | 01/03/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>100.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">754.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004479 | <b>Date</b><br>01-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24266

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Invoice payment on<br>old req |                | 1.00     | EA  | 605.61                         | 605.61   | 01/03/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>605.61</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">605.61</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004481 | <b>Date</b><br>01-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002555  
 Gold Biotechnology Inc  
 1328 Ashby Road  
 Saint Louis MO 63132  
 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | E-64 (25 mg)       |                | 1.00     | EA  | 145.00                         | 145.00                 | 01/03/2024    |  |
|             |                    |                |          |     |                                | <b>Schedule Total</b>  | <u>145.00</u> |  |
| 2 - 1       | Bestatin (100 mg)  |                | 1.00     | EA  | 69.00                          | 69.00                  | 01/03/2024    |  |
|             |                    |                |          |     |                                | <b>Schedule Total</b>  | <u>69.00</u>  |  |
| 3 - 1       | Pepstatin A (5 mg) |                | 1.00     | EA  | 45.00                          | 45.00                  | 01/03/2024    |  |
|             |                    |                |          |     |                                | <b>Schedule Total</b>  | <u>45.00</u>  |  |
|             |                    |                |          |     |                                | <b>Total PO Amount</b> | <u>259.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004496 | <b>Date</b><br>01-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Garcia

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Electronic Gift Card<br>- 250 | 1.00     | EA  | 250.00   | 250.00       | 01/04/2024 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004512 | <b>Date</b><br>01-04-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004928  
 Videotex Systems Inc  
 12088 Forestgate Dr  
 Dallas TX 75243-5411  
 United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                            | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Community 2-Way Compact Column Speakers     |                       | 4.00     | EA  | 382.16                                  | 1528.64        | 01/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1528.64</u> |            |
|             | 2 - 1    | Biamp Tesira Connect 5 Port POE Switch      |                       | 1.00     | EA  | 1029.56                                 | 1029.56        | 01/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1029.56</u> |            |
|             | 3 - 1    | Biamp Tesira POE AVB USB Expander Bluetooth |                       | 1.00     | EA  | 831.29                                  | 831.29         | 01/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>831.29</u>  |            |
|             | 4 - 1    | Biamp Mounting Bracket F TC5                |                       | 1.00     | EA  | 50.14                                   | 50.14          | 01/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>50.14</u>   |            |
|             | 5 - 1    | Biamp Meeting Room With DSP 4xPOE+ BDL      |                       | 1.00     | EA  | 3219.93                                 | 3219.93        | 01/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3219.93</u> |            |
|             | 6 - 1    | Biamp 4 CH POE+ Conferencing AMP            |                       | 2.00     | EA  | 658.10                                  | 1316.20        | 01/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1316.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004512 | <b>Date</b><br>01-04-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004928  
 Videotex Systems Inc  
 12088 Forestgate Dr  
 Dallas TX 75243-5411  
 United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|                       | 7 - 1    | Biamp AVB Ceiling Mic Pendant White  |                       | 2.00     | EA  | 1238.75                                 | 2477.50        | 01/04/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>2477.50</u> |            |
|                       | 8 - 1    | Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD         |                       | 2.00     | EA  | 2165.00                                 | 4330.00        | 01/04/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>4330.00</u> |            |
|                       | 9 - 1    | Sharp 4P-B75EJ2U Aquos 4P B Series - 75" Class(74.5" viewable) LED-backlit |                       | 2.00     | EA  | 1102.00                                 | 2204.00        | 01/04/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>2204.00</u> |            |
|                       | 10 - 1   | Vaddio Elite Series RoboSHOT 12E USB PTZ Camera -Black                     |                       | 2.00     | EA  | 2908.08                                 | 5816.16        | 01/04/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>5816.16</u> |            |
|                       | 11 - 1   | Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB - |                       | 2.00     | EA  | 26.33                                   | 52.66          | 01/04/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>52.66</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004512 | <b>Date</b><br>01-04-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004928  
 Videotex Systems Inc  
 12088 Forestgate Dr  
 Dallas TX 75243-5411  
 United States

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 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------|----------|-----|----------|----------------|------------|
| 12 - 1                | NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP)         |                    | 1.00     | EA  | 68.24    | 68.24          | 01/04/2024 |
| <b>Schedule Total</b> |   |                    |          |     |          | <u>68.24</u>   |            |
| 13 - 1                | C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F     |                    | 1.00     | EA  | 15.39    | 15.39          | 01/04/2024 |
| <b>Schedule Total</b> |   |                    |          |     |          | <u>15.39</u>   |            |
| 14 - 1                | Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord 1URM |                    | 2.00     | EA  | 70.67    | 141.34         | 01/04/2024 |
| <b>Schedule Total</b> |   |                    |          |     |          | <u>141.34</u>  |            |
| 15 - 1                | TLP Pro 725M - Black  |                    | 2.00     | EA  | 1495.00  | 2990.00        | 01/04/2024 |
| <b>Schedule Total</b> |   |                    |          |     |          | <u>2990.00</u> |            |
| 16 - 1                | PI 115  |                    | 2.00     | EA  | 227.50   | 455.00         | 01/04/2024 |
| <b>Schedule Total</b> |   |                    |          |     |          | <u>455.00</u>  |            |

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# Purchase Order

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
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| <b>Purchase Order</b><br>NT752-NT00004512 | <b>Date</b><br>01-04-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

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 United States

| Tax Exempt? | Line-Sch | Item/Description                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--------------------------------------|-----------------------|----------|-----|---|----------------|------------|
|             | 17 - 1   | ECM S10                              |                       | 1.00     | EA  | 715.00                                  | 715.00         | 01/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>715.00</u>  |            |
|             | 18 - 1   | DTP CrossPoint 82 4K<br>IPCP Q MA 70 |                       | 1.00     | EA  | 7163.00                                 | 7163.00        | 01/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>7163.00</u> |            |
|             | 19 - 1   | DTP T DSW 4K 233                     |                       | 1.00     | EA  | 1131.00                                 | 1131.00        | 01/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>1131.00</u> |            |
|             | 20 - 1   | DTP R HWP 4K 231 D -<br>White        |                       | 2.00     | EA  | 533.00                                  | 1066.00        | 01/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>1066.00</u> |            |
|             | 21 - 1   | DPM-HDF 4K PLUS                      |                       | 1.00     | EA  | 70.49                                   | 70.49          | 01/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>70.49</u>   |            |
|             | 22 - 1   | DisplayPort Ultra/3 -<br>3' (90 cm)  |                       | 2.00     | EA  | 37.70                                   | 75.40          | 01/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>75.40</u>   |            |

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# Purchase Order

**University of North Texas**  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004512 | <b>Date</b><br>01-04-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004928  
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 12088 Forestgate Dr  
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 Denton TX 76205  
 United States

| Tax Exempt? |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 23 - 1      | HDMI Pro/25 25' (7.6 m) 4K Premium  |                | 2.00     | EA  | 156.00                         | 312.00                 | 01/04/2024      |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>312.00</u>   |  |
| 24 - 1      | HDMI Ultra/3- 3' (90 cm) 4K Premium |                | 3.00     | EA  | 39.00                          | 117.00                 | 01/04/2024      |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>117.00</u>   |  |
| 25 - 1      | Shipping For Extron                 |                | 1.00     | EA  | 281.90                         | 281.90                 | 01/04/2024      |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>281.90</u>   |  |
| 26 - 1      | Installation and programming        |                | 1.00     | EA  | 16792.62                       | 16792.62               | 01/04/2024      |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>16792.62</u> |  |
|             |                                     |                |          |     |                                | <b>Total PO Amount</b> | <u>54250.46</u> |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004513 | <b>Date</b><br>01-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022120  
 Reeves,Francis Wayne  
 dba Frank W Reeves Piano  
 Maintenance  
 PO Box 564  
 Ponder TX 76249  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Frank Reeves Piano Tuning | 1.00     | EA  | 8075.00  | 8075.00      | 01/04/2024 |

**Schedule Total** 8075.00

**Total PO Amount** 8075.00

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004514 | <b>Date</b><br>01-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040427  
 Lauren Hampton  
 8711 Ridgehill Dr  
 Austin TX 78759-7342  
 United States

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**Attention:** Michael Siller

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|-------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Siller consultant |        | 1.00     | EA  | 4200.00  | 4200.00        | 01/04/2024 |
| <b>Schedule Total</b> |                   |        |          |     |          | <u>4200.00</u> |            |

**Total PO Amount** 4200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00004521 | <b>Date</b><br>01-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037011  
 Coro Med  
 416 Mary Lindsay Polk Dr  
 Ste 505  
 Franklin TN 37067-6212  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | Physio-Control<br>Lifepak CR2 Fully-<br>Auto,WiFi,<br>Customizable Dual<br>Language,Infant/Child<br>Mode, Handle |                          | 4.00     | EA  | 1825.00                                    | 7300.00        | 01/04/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>7300.00</u> |            |
|                       | 2 - 1    | AED.us AED Inspection<br>Tag   |                          | 4.00     | EA  | 0.00                                       | 0.00           | 01/04/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>    |            |
|                       | 3 - 1    | AED.us "AED Inside"<br>Window decal  |                          | 4.00     | EA  | 0.00                                       | 0.00           | 01/04/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>    |            |
|                       | 4 - 1    | AED.us CPR ready kit<br>(red)  |                          | 4.00     | EA  | 0.00                                       | 0.00           | 01/04/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.00</u>    |            |
|                       | 5 - 1    | AED Wall Cabinet with<br>Alarm -Large(Square)  |                          | 4.00     | EA  | 100.00                                     | 400.00         | 01/04/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>400.00</u>  |            |
|                       | 6 - 1    | AED.US Branded Two-<br>Way Wall Sign   |                          | 4.00     | EA  | 0.00                                       | 0.00           | 01/04/2024 |

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004521 | <b>Date</b><br>01-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037011  
 Coro Med  
 416 Mary Lindsay Polk Dr  
 Ste 505  
 Franklin TN 37067-6212  
 United States

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**Attention:** Lidia Arvisu

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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

**Schedule Total** 0.00

**Total PO Amount** 7700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004522 | <b>Date</b><br>01-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001851  
 STERIS Corporation  
 5960 Heisley Rd  
 Mentor OH 44060-1834  
 United States

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**Attention:** Nicole Berry

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Steris Annual Maintenance Contract |                | 1.00     | EA  | 5788.72                        | 5788.72      | 01/04/2024 |  |

**Schedule Total** 5788.72

**Total PO Amount** 5788.72

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004523 | <b>Date</b><br>01-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006273  
 Bluum USA, Inc.  
 4675 E Cotton Center Blvd  
 Ste 155  
 Phoenix AZ 85040-4810  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | CON (2/18) - Milestone Fixed Pipe 6" White   |                | 1.00     | EA  | 22.95                          | 22.95                 | 01/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>22.95</u>   |  |
| 2 - 1       | CON (3/18) - Speed-Connect Above Tile Suspended Ceiling Kit                                  |                | 1.00     | EA  | 140.25                         | 140.25                | 01/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>140.25</u>  |  |
| 3 - 1       | CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE        |                | 1.00     | EA  | 275.40                         | 275.40                | 01/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>275.40</u>  |  |
| 4 - 1       | CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60" x 96"113"Matte White |                | 1.00     | EA  | 1184.25                        | 1184.25               | 01/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1184.25</u> |  |
| 5 - 1       | CON (1/18) - EPSON PowerLite L520U Projector   |                | 1.00     | EA  | 2141.00                        | 2141.00               | 01/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>2141.00</u> |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004523 | <b>Date</b><br>01-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006273  
 Bluum USA, Inc.  
 4675 E Cotton Center Blvd  
 Ste 155  
 Phoenix AZ 85040-4810  
 United States

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 4200  
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 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 6 - 1    | CON (6/18) -<br>DigitaLinx HDMI &<br>USB-C HDBaseT Wall<br>Plate Extension Set<br>w/USB Audio Solution   |                          | 1.00     | EA  | 650.77                                     | 650.77        | 01/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>650.77</u> |            |
|             | 7 - 1    | CON (7/18) - Fap62T<br>Atlas Sound 6" 70V<br>Xfmr30Watt White<br>Speaker System  |                          | 4.00     | EA  | 125.29                                     | 501.16        | 01/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>501.16</u> |            |
|             | 8 - 1    | CON (8/18) - Atlas<br>Sound PA60G 60W 1<br>Channel Power<br>Amplifier with Global<br>Power Supply System<br>Core and<br>Infrastructure<br>Solution |                          | 1.00     | EA  | 328.99                                     | 328.99        | 01/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>328.99</u> |            |
|             | 9 - 1    | CON (9/18) - Pro<br>AV/IT Certified 18Gb<br>4K High Speed HDMI<br>Cable with ProGrip<br>15ft Black   |                          | 1.00     | EA  | 53.54                                      | 53.54         | 01/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>53.54</u>  |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004523 | <b>Date</b><br>01-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006273  
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 Phoenix AZ 85040-4810  
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 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|--------------|------------|
|             | 10 - 1   | CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black                                      |                       | 1.00     | EA  | 22.09                                   | 22.09        | 01/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>22.09</u> |            |
|             | 11 - 1   | CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'   |                       | 1.00     | EA  | 8.07                                    | 8.07         | 01/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>8.07</u>  |            |
|             | 12 - 1   | CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)   |                       | 1.00     | EA  | 32.29                                   | 32.29        | 01/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>32.29</u> |            |
|             | 13 - 1   | CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable   |                       | 250.00   | EA  | 0.28                                    | 70.00        | 01/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>70.00</u> |            |
|             | 14 - 1   | CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal |                       | 1.00     | EA  | 2811.60                                 | 2811.60      | 01/04/2024 |

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| Tax Exempt? |   | Tax Exempt ID: | Replenishment Option: Standard |     |                       |                |            |
|-------------|---|----------------|--------------------------------|-----|-----------------------|----------------|------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price              | Extended Amt   | Due Date   |
|             | Finish: Silver<br>SparkleLectern<br>Height:: 36" HLectern<br>Style/OB Cutouts::<br>Plain Worksurface (No<br>Cutouts)Rear Rack<br>Rail:: YESShelf: 1   |                |                                |     |                       |                |            |
|             |   |                |                                |     | <b>Schedule Total</b> | <u>2811.60</u> |            |
| 15 - 1      | CON (15/18) - Custom<br>Package of Cables,<br>Connectors and<br>Hardware  |                | 1.00                           | EA  | 330.00                | 330.00         | 01/04/2024 |
|             |   |                |                                |     | <b>Schedule Total</b> | <u>330.00</u>  |            |
| 16 - 1      | CON (16/18) -<br>Integration and<br>Installation Services<br>(Non-Union, Non<br>Prevailing Wage;<br>Normal Business<br>Hours). Union and/or<br>Prevailing Wage rate<br>requirementwill<br>result in a change<br>order to the client.<br>Including Standard 90<br>day Installation<br>Warrantyhttps://ww |                | 1.00                           | EA  | 3228.20               | 3228.20        | 01/04/2024 |
|             |   |                |                                |     | <b>Schedule Total</b> | <u>3228.20</u> |            |
| 17 - 1      | CON (17/18) - Lift<br>Gate Service Charge   |                | 1.00                           | EA  | 150.00                | 150.00         | 01/04/2024 |
|             |   |                |                                |     | <b>Schedule Total</b> | <u>150.00</u>  |            |

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|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 18 - 1                 | CON (18/18) -<br>Shipping Cost |                | 1.00     | EA  | 440.63                         | 440.63                                | 01/04/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>440.63</u>                         |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <input type="text" value="12391.19"/> |            |  |

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| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 United States

| <b>Tax Exempt?</b>    | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 1 - 1           | CON ALL - 5977C Inert<br>Plus MSD Turbo EI<br>BundleWith the<br>following<br>configuration:Ship-to<br>Country :<br>USAHYDROINERT OPTION<br>FOR 5977C INERT<br>PLUSGC/MSD INERTPLUS<br>FOR OPENLAB<br>WORKSTATIONGC/MSD<br>INERTPLUS EI FOR 8890<br>GCGCMSD ACADEMIC<br>OPTIONSUBSTITUTE IDP3<br>OIL FREE |                                  | 1.00            | EA         | 61747.16   | 61747.16            | 01/05/2024      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>61747.16</u>     |                 |
|                       | 2 - 1           | CON ALL -<br>Installation Kit for<br>GCs w/out gas<br>purifiers.Includes<br>leak detectionfluid,<br>swage-type fittings,<br>coppertubing,<br>syringes, screw-<br>drivers andwrenches.  |                                  | 1.00            | EA         | 0.00   | 0.00                | 01/05/2024      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>0.00</u>         |                 |
|                       | 3 - 1           | CON ALL - DB-5 30m,<br>0.32mm, 1.00um  |                                  | 1.00            | EA         | 0.00   | 0.00                | 01/05/2024      |
| <b>Schedule Total</b> |                 |  |                                  |                 |            |  | <u>0.00</u>         |                 |
|                       | 4 - 1           | CON ALL - GCMS 5977<br>Turbo SystemEnhanced<br>Ext. Warranty - 3yrs<br>Total   |                                  | 1.00            | EA         | 0.00   | 0.00                | 01/05/2024      |

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| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 5 - 1    | CON ALL - Agilent<br>Intuvo 9000 GC for MS<br>-SSL Inlet.<br>Intelligent.<br>Intuitive.<br>Innovative.With the<br>following<br>configuration:Ship-to<br>Country :<br>USAInstallation (44K)<br>Introduction (44L)   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 01/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 6 - 1    | CON ALL - 7693A<br>Autoinjector Includes<br>transfer turret, 16-<br>sample turret,<br>mounting post,<br>parking post for GC.<br>10ul syringe, and<br>solventbottles.With<br>the following<br>configuration:Ship-to<br>Country :<br>USAInstallation (44K)<br>Introduction (44L) |                          | 1.00     | EA  | 0.00                                       | 0.00         | 01/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 7 - 1    | CON ALL - Intuvo<br>Install Kit  |                          | 1.00     | EA  | 0.00                                       | 0.00         | 01/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |

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| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|----------|--|-----------------------|----------|-----|--|--------------|------------|
|                       | 8 - 1    | CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USAThree Day On-site (Includes Travel) |                       | 1.00     | EA  | 0.00                                       | 0.00         | 01/05/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |  | <u>0.00</u>  |            |
|                       | 9 - 1    | CON ALL - Syringe, 10ul FN 23-26s/42/HP  |                       | 3.00     | EA  | 0.00                                       | 0.00         | 01/05/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |  | <u>0.00</u>  |            |
|                       | 10 - 1   | CON ALL - Gas Clean Filter Carrier Gas   |                       | 1.00     | EA  | 0.00                                       | 0.00         | 01/05/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |  | <u>0.00</u>  |            |
|                       | 11 - 1   | CON ALL - Filament, high temperature EI for GCMS   |                       | 2.00     | EA  | 0.00                                       | 0.00         | 01/05/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |  | <u>0.00</u>  |            |
|                       | 12 - 1   | CON ALL - Split vent trap PM kit,single  |                       | 1.00     | EA  | 0.00                                       | 0.00         | 01/05/2024 |

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|-------------|----------|---|-----------------------|----------|-----|---|--------------|------------|
|             |          | cartridge   |                       |          |     |   |              |            |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 13 - 1   | CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector icludes 1 handheld, 2 cartridges, and a carrying case |                       | 1.00     | EA  | 0.00                                    | 0.00         | 01/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 14 - 1   | Perfluorotributylamine (PFTBA) GC/MS std  |                       | 1.00     | EA  | 0.00                                    | 0.00         | 01/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 15 - 1   | CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8" tubing, tool kit, and Big Universal Trap                 |                       | 1.00     | EA  | 0.00                                    | 0.00         | 01/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |
|             | 16 - 1   | CON ALL - Glass Indicating H2O Trap, 1/8 in.  |                       | 1.00     | EA  | 0.00                                    | 0.00         | 01/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>  |            |

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|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 17 - 1                | CON ALL - One Agilent Training Credit  |               | 1200.00         | EA                                    | 0.00            | 0.00                | 01/05/2024      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>0.00</u>         |                 |
| 18 - 1                | CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source                                    |               | 1.00            | EA                                    | 0.00            | 0.00                | 01/05/2024      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>0.00</u>         |                 |
| 19 - 1                | CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo  |               | 1.00            | EA                                    | 0.00            | 0.00                | 01/05/2024      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>0.00</u>         |                 |
| 20 - 1                | CON ALL - NIST MS Library Upgrade to move from the previous generation of NIST to the latest.                                |               | 1.00            | EA                                    | 0.00            | 0.00                | 01/05/2024      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>0.00</u>         |                 |
| 21 - 1                | Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit. Customer #70296679, The Buy Back of used |               | 1.00            | EA                                    | 0.00            | 0.00                | 01/05/2024      |

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**  
 instruments Credit  
 #265000185 of  
 \$14,075.00 will be  
 applied as an offset  
 against the purchase  
 invoice.

**Tax Exempt ID:**  
Mfg ID

**Quantity UOM**  
**Replenishment Option:** Standard  
**PO Price Extended Amt Due Date**

**Schedule Total** 0.00

**Total PO Amount** 61747.16

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004552 | <b>Date</b><br>01-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Clark Hall MEP - JOC<br>Job Order |                | 1.00     | EA  | 7526.88                        | 7526.88   | 01/05/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>7526.88</u>  |            |  |
| 2 - 1                  | Pending Change Orders             |                | 1.00     | EA  | 0.01                           | 0.01  | 01/05/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">7526.89</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004554 | <b>Date</b><br>01-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040437  
 Christie Kodama  
 1555 W 183rd St  
 Gardena CA 90248-3903  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Kodama-IMLS grant<br>GF70183 | 1.00     | EA  | 46330.00 | 46330.00     | 01/05/2024 |

**Schedule Total** 46330.00

**Total PO Amount** 46330.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004568 | <b>Date</b><br>01-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032584  
 Atrium Campus LLC  
 C/O Leader Bank  
 48 Northern Ave  
 Boston MA 02110  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Atrium FreightActual<br>Freight for Agilisys<br>(12367231250)<br>Ingenico |                | 1.00     | EA  | 962.58                         | 962.58       | 01/08/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 962.58       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 962.58       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004572 | <b>Date</b><br>01-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

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**Attention:** Nigel Shepherd

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | CON (1/4) - LTS420E-PB4, Probe Stage |                | 1.00     | EA  | 5745.60                        | 5745.60                | 01/05/2024     |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>5745.60</u> |  |
| 2 - 1       | CON (2/4) - Curved Clamps            |                | 1.00     | EA  | 293.55                         | 293.55                 | 01/05/2024     |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>293.55</u>  |  |
| 3 - 1       | CON (3/4) - Pol adapter assembly     |                | 1.00     | EA  | 273.60                         | 273.60                 | 01/05/2024     |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>273.60</u>  |  |
| 4 - 1       | CON (4/4) - shipping                 |                | 1.00     | EA  | 135.00                         | 135.00                 | 01/05/2024     |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>135.00</u>  |  |
|             |                                      |                |          |     |                                | <b>Total PO Amount</b> | <u>6447.75</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004574 | <b>Date</b><br>01-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|------------------|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | WV-S22500-F3L    |                | 2.00     | EA  | 558.25                         | 1116.50                | 01/08/2024  |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>1116.50</u>  |  |
| 2 - 1       | WV-QWL500-W      |                | 2.00     | EA  | 51.11                          | 102.22                 | 01/08/2024  |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>102.22</u>   |  |
| 3 - 1       | Freight          |                | 1.00     | EA  | 33.00                          | 33.00                  | 01/08/2024  |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>33.00</u>  |  |
|             |                  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">1251.72</span> |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004575 | <b>Date</b><br>01-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072321  
 Harrell's LLC  
 PO Box 807  
 Lakeland FL 33802  
 United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 18-0-5 w/.45%<br>Barricade 30%SRN Reg<br>50 Lb |                | 135.00   | EA  | 28.10                          | 3793.50   | 01/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3793.50</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3793.50</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004577 | <b>Date</b><br>01-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009828  
 Wrike Inc  
 70 North 2nd St  
 San Jose CA 95113  
 United States

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 Purchase Order.  
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**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Wrike Software<br>Subscription Renewal | 1.00     | EA  | 10800.00 | 10800.00     | 01/08/2024 |

**Schedule Total** 10800.00

**Total PO Amount** 10800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004578 | <b>Date</b><br>01-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027331  
 Evoqua Water Technologies  
 LLC  
 28563 Network Pl  
 Chicago IL 60673-1285  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Evoqua Annual<br>Maintenance Contract |                | 1.00     | EA  | 7158.70                        | 7158.70      | 01/08/2024 |  |

**Schedule Total** 7158.70

**Total PO Amount** 7158.70

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004581 | <b>Date</b><br>01-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014020  
 Texas Woman's University  
 PO Box 425439  
 Denton TX 76204-5439  
 United States

**Ship To:** This is not a valid  
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**Attention:** Natalie Garcia-  
 McIntire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Service Form Request |                | 1.00     | EA  | 11393.25                       | 11393.25   | 01/08/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>11393.25</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11393.25</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004585 | <b>Date</b><br>01-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

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**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b>  |
|--------------------|-----------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|--|
|                    | 1 - 1           | Developmental<br>Mathematics-<br>MyMathLab (18 week)<br>MATH 340: 13<br>sections; 372 seats |                                  | 372.00          | EA         |                                       | 99.99           | 37196.28               | 01/08/2024   |
|                    |                 |   |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>37196.28</u>  |
|                    | 2 - 1           | Developmental<br>Mathematics-<br>MyMathLab (18 week)<br>MATH 350: 7 sections;<br>196 seats  |                                  | 196.00          | EA         |                                       | 99.99           | 19598.04               | 01/08/2024   |
|                    |                 |   |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>19598.04</u>  |
|                    |                 |   |                                  |                 |            |                                       |                 | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">56794.32</span> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004591 | <b>Date</b><br>01-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017984  
 CHW Productions LLC  
 209 S Stephanie St Ste B-169  
 Suite 124  
 Henderson NV 89012  
 United States

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**Attention:** Laura George

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 4100.00  | 4100.00   | 01/08/2024 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>4100.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">4100.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004592 | <b>Date</b><br>01-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003773  
 University of Oklahoma  
 660 Parrington Oval Rm  
 303  
 Norman OK 73019  
 United States

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**Attention:** Veronica Baldwin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Subaward to U of Oklahoma | 1.00     | EA  | 2801.00  | 2801.00      | 01/08/2024 |

**Schedule Total** 2801.00

**Total PO Amount** 2801.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004595 | <b>Date</b><br>01-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

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 Purchase Order.  
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**Attention:** Wendy McCue

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**    **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|------------------|--------------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Gift Cards       |                          | 110.00   | EA  | 25.00    | 2750.00                              | 01/08/2024 |
| <b>Schedule Total</b>  |                  |                          |          |     |          | <u>2750.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                          |          |     |          | <input type="text" value="2750.00"/> |            |

**Schedule Total**    2750.00

**Total PO Amount**   

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004603 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027059  
 World Archives Holdings  
 LLC  
 5314 River Run Dr, Ste 110  
 Provo UT 84604-4405  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | Microfilming:<br>Duplication of<br>Approx. 231 Reels @<br>\$305 USD Per<br>ReelTitles / Dates /<br>Reel Counts |                                  | 231.00          | EA         | 259.25   | 59886.75            | 01/09/2024      |

**Schedule Total** 59886.75

**Total PO Amount** 59886.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004604 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004368  
 Bill Utter Ford  
 4901 South I-35 E  
 DENTON TX 76210-2312  
 United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Fleet #435       | 1.00     | EA  | 6065.39  | 6065.39        | 01/09/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>6065.39</u> |            |

**Total PO Amount** 6065.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004605 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016529  
 Cumulus Solutions Inc  
 2180 Wolfrap Court  
 Vienna VA 22182  
 United States

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |
|-----------------------|--------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch              | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |
| 1 - 1                 | Zoom EDU Meeting Licenses (Faculty)  |                | 1.00     | EA  | 54692.99                       | 54692.99        | 01/09/2024 |
| <b>Schedule Total</b> |                                      |                |          |     |                                | <u>54692.99</u> |            |
| 2 - 1                 | Zoom EDU Meeting Licenses (Students) |                | 1.00     | EA  | 1.00                           | 1.00            | 01/09/2024 |
| <b>Schedule Total</b> |                                      |                |          |     |                                | <u>1.00</u>     |            |
| 3 - 1                 | Zoom Webinar 500 Licenses            |                | 1.00     | EA  | 10500.00                       | 10500.00        | 01/09/2024 |
| <b>Schedule Total</b> |                                      |                |          |     |                                | <u>10500.00</u> |            |
| 4 - 1                 | Zoom Webinar 1000 Licenses           |                | 1.00     | EA  | 35000.00                       | 35000.00        | 01/09/2024 |
| <b>Schedule Total</b> |                                      |                |          |     |                                | <u>35000.00</u> |            |
| 5 - 1                 | Zoom Room Connector Licenses         |                | 1.00     | EA  | 1.00                           | 1.00            | 01/09/2024 |
| <b>Schedule Total</b> |                                      |                |          |     |                                | <u>1.00</u>     |            |
| 6 - 1                 | Zoom Rooms Software Licenses         |                | 1.00     | EA  | 1.00                           | 1.00            | 01/09/2024 |
| <b>Schedule Total</b> |                                      |                |          |     |                                | <u>1.00</u>     |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004605 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016529  
 Cumulus Solutions Inc  
 2180 Wolftrap Court  
 Vienna VA 22182  
 United States

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 7 - 1                  | Zoom Large Meeting<br>500 Licenses  |                | 1.00     | EA  | 12808.43                       | 12808.43  | 01/09/2024 |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>12808.43</u>   |            |
| 8 - 1                  | Zoom Large Meeting<br>1000 Licenses |                | 1.00     | EA  | 1550.00                        | 1550.00   | 01/09/2024 |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>1550.00</u>  |            |
| 9 - 1                  | Zoom Cloud Storage<br>40TB          |                | 1.00     | EA  | 50000.00                       | 50000.00  | 01/09/2024 |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>50000.00</u>   |            |
| 10 - 1                 | Zoom Cloud Storage<br>5TB           |                | 1.00     | EA  | 5000.00                        | 5000.00   | 01/09/2024 |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>5000.00</u>  |            |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">169554.42</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004608 | <b>Date</b><br>01-09-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Physics - Move<br>Furniture & Equipment |                          | 1.00     | EA  | 13370.00                                   | 13370.00        | 01/09/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>13370.00</u> |            |
|             | 2 - 1    | Physics - Misc                          |                          | 1.00     | EA  | 600.00                                     | 600.00          | 01/09/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>600.00</u>   |            |
|             | 3 - 1    | Physics - Fuel                          |                          | 1.00     | EA  | 480.00                                     | 480.00          | 01/09/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>480.00</u>   |            |
|             | 4 - 1    | Physics - Disposal                      |                          | 1.00     | EA  | 450.00                                     | 450.00          | 01/09/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>450.00</u>   |            |
|             | 5 - 1    | change order Service<br>Form Request    |                          | 1.00     | EA  | 0.01                                       | 0.01            | 01/09/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>     |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>14900.01</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004610 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|-----------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | ESSC Cubicle<br>Replacement Parts |                | 1.00     | EA  | 2806.72                        | 2806.72                | 01/09/2024     |  |
|             |                                   |                |          |     |                                | <b>Schedule Total</b>  | <u>2806.72</u> |  |
| 2 - 1       | ESSC - Delivery &<br>Installation |                | 1.00     | EA  | 700.00                         | 700.00                 | 01/09/2024     |  |
|             |                                   |                |          |     |                                | <b>Schedule Total</b>  | <u>700.00</u>  |  |
| 3 - 1       | ESSC - Change Order               |                | 1.00     | EA  | 0.01                           | 0.01                   | 01/09/2024     |  |
|             |                                   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>    |  |
|             |                                   |                |          |     |                                | <b>Total PO Amount</b> | <u>3506.73</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004611 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001828  
 Nelson + Morgan Architects  
 Inc  
 2717 Wind River Ln #230  
 Denton TX 76210  
 United States

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**Attention:** Maria Angel

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |
|------------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Renovate Research<br>Collections Lib. -<br>IDIQ Service Order -<br>Design Services<br>REPLACE PO 252019 |                | 1.00     | EA  | 3480.00                        | 3480.00        | 01/09/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3480.00</u> |            |
| 2 - 1                  | Remaining Value of<br>Reimbursable Expenses   |                | 1.00     | EA  | 125.00                         | 125.00         | 01/09/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>125.00</u>  |            |
| 3 - 1                  | Pending Amendments if<br>Necessary  |                | 1.00     | EA  | 0.01                           | 0.01           | 01/09/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>    |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>3605.01</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004612 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | ADA Review       |                | 1.00     | EA  | 1500.00                        | 1500.00   | 01/09/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>1500.00</u>  |            |  |
| 2 - 1                  | Abadi            |                | 1.00     | EA  | 0.01                           | 0.01  | 01/09/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1500.01</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004613 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005772  
 Charter Communications  
 dba Spectrum  
 PO Box 94188  
 Palatine IL 60094-4188  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Undergrounding Maple<br>St. Telecom - Bury<br>Existing Line -<br>REPLACE PO 251212 |                | 1.00     | EA  | 70000.00                       | 70000.00   | 01/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>70000.00</u>  |            |  |
| 2 - 1                  | Pending Change Orders<br>if Necessary  |                | 1.00     | EA  | 0.01                           | 0.01   | 01/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">70000.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004614 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001675  
 Frontier Communications  
 Corporation  
 Attn: SPB  
 PO Box 639406  
 Cincinnati OH 45263-9406  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Undergrounding Maple<br>St. Telecom - Removal<br>Aerial Lines -<br>REPLACE PO 251214 |                | 1.00     | EA  | 14815.20                       | 14815.20   | 01/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>14815.20</u>  |            |  |
| 2 - 1                  | Pending Change Orders<br>if Necessary  |                | 1.00     | EA  | 0.01                           | 0.01   | 01/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14815.21</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004615 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029270  
 McKinstry Essention, LLC  
 5005 3rd Ave S  
 Seattle WA 98134-2423  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Curry Hall MEP - IDIQ Service Order - Commissioning & TAB Services - REPLACE PO 243317 |                | 1.00     | EA  | 790.00                         | 790.00       | 01/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 790.00       |            |  |
| 2 - 1                  | Pending Amendments if Necessary  |                | 1.00     | EA  | 0.01                           | 0.01         | 01/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 0.01         |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 790.01       |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004616 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Wooten 122 & 222 -<br>REPLACE PO 254506 -<br>HEIGHT ADJUSTABLE<br>TABLE - 72 X24" - T-<br>LEG IN SILVER -<br>LAMINATE TO MATCH<br>OMNIAEVOLUTION IN<br>ESSAT HALLNATURAL<br>BEECH                               |                          | 12.00    | EA  | 1251.00                                    | 15012.00        | 01/09/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>15012.00</u> |            |
|                       | 2 - 1    | Wooten 122 & 222 -<br>REPLACE PO 254506 -<br>DELPHIE, MODESTY<br>PANEL INPERFORATED<br>METAL FOR ADA<br>PLACE13" HIGH 72"<br>LONG MODESTYPANEL<br>METAL MODESTY<br>INSILVER-GRAY EXPOXY<br>POWDERCOATED FINISH. |                          | 12.00    | EA  | 357.75                                     | 4293.00         | 01/09/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>4293.00</u>  |            |
|                       | 3 - 1    | Wooten 122 & 222 -<br>REPLACE PO 254506 -<br>OMNIA EVOLUTION,<br>FULLYUPHOLSTERED SOFT<br>SEAT IN GRADE1 / COM  |                          | 4.00     | EA  | 123.75                                     | 495.00          | 01/09/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>495.00</u>   |            |
|                       | 4 - 1    | Wooten 122 & 222 -<br>REPLACE PO 254506 -<br>OMNIA EVOLUTION,<br>FULLYUPHOLSTERED SOFT<br>SEAT IN GRADE1 / COM<br>Attic Stock for   |                          | 6.00     | EA  | 123.75                                     | 742.50          | 01/09/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004616 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004779  
 Royer&Schutts Inc dba  
 Royer Commerical  
 Interiors  
 3100 West 7th Ste 200  
 Fort Worth TX 76107  
 United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price               | Extended Amt   | Due Date   |
|----------|--|----------|-----|------------------------|--|------------|
|          | Wooten* Fabric Back -<br>30% Ennis, Chall 205<br>Spring* Fabric Back<br>-70% Ennis, Chall 802<br>Mocha* Fabric Seat -<br>All Ennis, Chall 98<br>Charcoal |          |     |                        |  |            |
|          |  |          |     | <b>Schedule Total</b>  | <u>742.50</u>  |            |
| 5 - 1    | Wooten 122 & 222 -<br>REPLACE PO 254506 -<br>Delivery &<br>Installation  | 1.00     | EA  | 1900.00                | 1900.00  | 01/09/2024 |
|          |  |          |     | <b>Schedule Total</b>  | <u>1900.00</u>   |            |
|          |  |          |     | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">22442.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004617 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004166  
 Burns & McDonnell  
 Engineering Company In  
 9400 Ward Pkwy  
 Kansas City MO 64114-3319  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835 |                | 1.00     | EA  | 42124.50                       | 42124.50   | 01/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>42124.50</u>  |            |  |
| 2 - 1                  | Pending Amendments if Necessary   |                | 1.00     | EA  | 0.01                           | 0.01   | 01/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">42124.51</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004618 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022092  
 SpawGlass Contractors Inc  
 1000 W Magnolia Avenue  
 Fort Worth TX 76104  
 United States

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**Attention:** Carl Parsons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Curry Hall MEP - CMAR<br>Agreement - REPLACE<br>PO 247968 |                | 1.00     | EA  | 320818.69                      | 320818.69   | 01/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>320818.69</u>  |            |  |
| 2 - 1                  | Pending Change Orders<br>if Necessary                     |                | 1.00     | EA  | 0.01                           | 0.01  | 01/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">320818.70</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004619 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005071  
 Texas AirSystems, LLC  
 8081 Royal Ridge Pkwy  
 Irving TX 75063-2818  
 United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Discovery Park Lab<br>Air Compressor<br>Replacement - General<br>Construction<br>Agreement |                | 1.00     | EA  | 421007.00                      | 421007.00   | 01/09/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>421007.00</u>  |            |
| 2 - 1                  | Payment & Performance<br>Bond  |                | 1.00     | EA  | 15908.00                       | 15908.00  | 01/09/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>15908.00</u>   |            |
| 3 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01  | 01/09/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">436915.01</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004620 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Replace Welch Street<br>Complex #2 Deck and<br>Railing - General<br>Construction<br>Agreement |                | 1.00     | EA  | 181044.61                      | 181044.61   | 01/09/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>181044.61</u>  |            |
| 2 - 1                  | Payment & Performance<br>Bond   |                | 1.00     | EA  | 3716.00                        | 3716.00   | 01/09/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3716.00</u>  |            |
| 3 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01  | 01/09/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">184760.62</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004621 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Urine Specimen<br>Collection Kit<br>(Yellow) |                | 2.00     | EA  | 65.00                          | 130.00                 | 01/09/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>130.00</u>  |  |
| 2 - 1       | Swab Specimen<br>Collection Kit<br>(Purple)  |                | 2.00     | EA  | 65.00                          | 130.00                 | 01/09/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>130.00</u>  |  |
| 3 - 1       | Aptima Combo 2 100<br>Test Panther Kit       |                | 2.00     | EA  | 1350.00                        | 2700.00                | 01/09/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2700.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>2960.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004625 | <b>Date</b><br>01-09-2024  | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

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**Attention:** William Branch

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | AVI-SPL Repairs<br>01/03/24 | 1.00     | EA  | 3052.25  | 3052.25      | 01/09/2024 |

**Schedule Total** 3052.25

**Total PO Amount** 3052.25

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00004627 | <b>Date</b><br>01-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | MSE PRO 2 mm<br>Spherical Tungsten<br>Carbide Milling Media<br>Balls (Polished)                         |                          | 2.00     | EA  | 211.00                                     | 422.00         | 01/09/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>422.00</u>  |            |
|             | 2 - 1    | MSE PRO 5 mm<br>Spherical Tungsten<br>Carbide Milling Media<br>Balls (Polished)100<br>Balls (98 g)      |                          | 2.00     | EA  | 172.00                                     | 344.00         | 01/09/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>344.00</u>  |            |
|             | 3 - 1    | MSE PRO 10 mm<br>Spherical Tungsten<br>Carbide Milling Media<br>Balls (Polished)                        |                          | 2.00     | EA  | 649.00                                     | 1298.00        | 01/09/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1298.00</u> |            |
|             | 4 - 1    | MSE PRO 250 ml<br>Stainless Steel<br>Planetary Milling Jar<br>with Media - 304<br>Grade                 |                          | 4.00     | EA  | 395.00                                     | 1580.00        | 01/09/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1580.00</u> |            |
|             | 5 - 1    | MSE PRO 1L High<br>Energy Vertical<br>Cryogenic Planetary<br>Ball Mill with 15L<br>Liquid Nitrogen Tank |                          | 1.00     | EA  | 9950.00                                    | 9950.00        | 01/09/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004627 | <b>Date</b><br>01-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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 Purchase Order.  
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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 9950.00

**Total PO Amount** 13594.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004629 | <b>Date</b><br>01-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016328  
 Parker Executive Search  
 LLC  
 5 Concourse Pkwy Ste 2875  
 Atlanta GA 30328  
 United States

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**Attention:** Ruben Alvarado

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | COE Dean Search<br>Service Form Request |                | 1.00     | EA  | 90000.00                       | 90000.00   | 01/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>90000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">90000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004633 | <b>Date</b><br>01-10-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058467  
 Bill Holab Music  
 dba Bill Holab Music  
 377 Sterling Pl Apt 4  
 Brooklyn NY 11238-4641  
 United States

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**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Music rental<br>Passacaglia in<br>Primary Colors |                | 1.00     | EA  | 587.00                         | 587.00       | 01/10/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 587.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 587.00       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004637 | <b>Date</b><br>01-10-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029343  
 Jim Round  
 Rounded Development  
 2520 Strathfield Ln  
 Trophy Club TX 76262-3441  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                       |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 1 - 1                  | Service Form Request |                | 1.00     | EA  | 10000.00                       | 10000.00                              | 01/10/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>10000.00</u>                       |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <input type="text" value="10000.00"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004642 | <b>Date</b><br>01-10-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040785  
 Southwest Heater and  
 Control  
 10610 Control PI  
 Dallas TX 75238-1310  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Watlow Process<br>temperature<br>Controller Model |                | 1.00     | EA  | 486.00                         | 486.00                 | 01/10/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>486.00</u> |  |
| 2 - 1       | WATLOW Solid State<br>Relay                       |                | 1.00     | EA  | 60.00                          | 60.00                  | 01/10/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>60.00</u>  |  |
| 3 - 1       | Freight shipping                                  |                | 1.00     | EA  | 25.00                          | 25.00                  | 01/10/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>25.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>571.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004647 | <b>Date</b><br>01-10-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073996  
 LabExpress LLC  
 PO Box 2914  
 Ann Arbor MI 48106  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Unseeded NGM Plate<br>100x15 mm agar plates<br>to be delivered week<br>of 1/29 |                | 300.00   | EA  | 1.50                           | 450.00   | 01/10/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>450.00</u>  |            |  |
| 2 - 1                  | Shipping   |                | 1.00     | EA  | 27.00                          | 27.00  | 01/10/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>27.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">477.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004663 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Daphnid Starter Culture (100/culture) ( deliver January 17th)                      |                | 3.00     | EA  | 35.00                          | 105.00                 | 01/11/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>105.00</u> |  |
| 2 - 1       | YTC Daphnid Feed Mixture (0.5 L) ( deliver January 17th)                           |                | 2.00     | EA  | 15.00                          | 30.00                  | 01/11/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>30.00</u>  |  |
| 3 - 1       | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) ( deliver January 17th) |                | 4.00     | EA  | 17.50                          | 70.00                  | 01/11/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>70.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>205.00</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004667 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024                   |                          | 1.00     | EA  | 31.92                                      | 31.92        | 01/11/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>31.92</u> |            |
|             | 2 - 1    | Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024 |                          | 2.00     | EA  | 38.33                                      | 76.66        | 01/11/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>76.66</u> |            |
|             | 3 - 1    | Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024 |                          | 1.00     | EA  | 38.33                                      | 38.33        | 01/11/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>38.33</u> |            |
|             | 4 - 1    | Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024 |                          | 1.00     | EA  | 38.33                                      | 38.33        | 01/11/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>38.33</u> |            |
|             | 5 - 1    | Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024                         |                          | 1.00     | EA  | 192.61                                     | 192.61       | 01/11/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004667 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|----------------------|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b>  |                      |          |     |          |              | 192.61     |
| 6 - 1                  | Freight and Shipping | 1.00     | EA  | 100.13   | 100.13       | 01/11/2024 |
| <b>Schedule Total</b>  |                      |          |     |          |              | 100.13     |
| <b>Total PO Amount</b> |                      |          |     |          |              | 477.98     |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004670 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040940  
 Ion Art, Inc.  
 407 Radam Ln Ste A100  
 Austin TX 78745-1253  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Materials, Labor, Packing & Delivery |                | 1.00     | EA  | 5946.00                        | 5946.00                | 01/11/2024      |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>5946.00</u>  |  |
| 2 - 1       | 60% Deposit                          |                | 1.00     | EA  | 8919.00                        | 8919.00                | 01/11/2024      |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>8919.00</u>  |  |
| 3 - 1       | Change Order                         |                | 1.00     | EA  | 0.01                           | 0.01                   | 01/11/2024      |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |                                      |                |          |     |                                | <b>Total PO Amount</b> | <u>14865.01</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004671 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020916  
 Phoenix Office Technology  
 Services LLC  
 4651 Westgrove Dr  
 Addison TX 75001  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|-----------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | CON (1/3) - Material        |                | 1.00     | EA  | 5703.00                        | 5703.00                | 01/11/2024     |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b>  | <u>5703.00</u> |  |
| 2 - 1       | CON (2/3) - Labor           |                | 1.00     | EA  | 1400.00                        | 1400.00                | 01/11/2024     |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b>  | <u>1400.00</u> |  |
| 3 - 1       | CON (3/3) - Change<br>Order |                | 1.00     | EA  | 0.00                           | 0.00                   | 01/11/2024     |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>    |  |
|             |                             |                |          |     |                                | <b>Total PO Amount</b> | <u>7103.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004672 | <b>Date</b><br>01-11-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040987  
 AmLee Innovations LLC,  
 dba Perigee Direc  
 5102 Commercial Dr  
 North Richland Hills TX  
 76180-6870  
 United States

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 Purchase Order.  
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 purposes only.

**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 3M Scotch-Weld<br>Aerospace EC-2216 B-A<br>High Performance<br>Flexib |                | 1.00     | EA  | 89.99                          | 89.99        | 01/11/2024 |  |

**Schedule Total** 89.99

**Total PO Amount** 89.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004673 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002322  
 National Electrostatics Corp  
 7540 Graber Road  
 Middleton WI 53562-0310  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19" wide x 21.7" deep |                | 1.00     | EA  | 7800.00                        | 7800.00                | 01/11/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>7800.00</u> |  |
| 2 - 1       | CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)   |                | 1.00     | EA  | 134.00                         | 134.00                 | 01/11/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>134.00</u>  |  |
| 3 - 1       | CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS)  |                | 1.00     | EA  | 230.00                         | 230.00                 | 01/11/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>230.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>8164.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004674 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Menveo           | 2.00     | EA  | 1240.83  | 2481.66        | 01/11/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>2481.66</u> |            |

**Total PO Amount** 2481.66

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004679 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041027  
 DeWalls AC Corp  
 5900 S Lake Forest Dr  
 Suite 300  
 McKinney TX 75070-2193  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Sound Absorption:<br>Acoustic Cylinder 2'<br>long, 1' diameter<br>cylinder panels<br>refurbish. Includes,<br>fabric, labor, and<br>reinforcement. |                | 86.00    | EA  | 65.00                          | 5590.00                | 01/11/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>5590.00</u>  |  |
| 2 - 1       | Acoustic Labor:Baffle<br>installations Baffles<br>installation.<br>Includes cable,<br>fasteners and<br>hangers.                                   |                | 1.00     | EA  | 6800.00                        | 6800.00                | 01/11/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>6800.00</u>  |  |
| 3 - 1       | Service:Shipping:<br>Shipping fees<br>Shipping fees from<br>and to Denton UNT.  |                | 1.00     | EA  | 280.00                         | 280.00                 | 01/11/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>280.00</u>   |  |
| 4 - 1       | Change Order  |                | 1.00     | EA  | 0.01                           | 0.01                   | 01/11/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>12670.01</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004681 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039831  
 BLOX Digital  
 4600 E 53rd St  
 Davenport IA 52807-3479  
 United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|----------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 6000.00  | 6000.00                              | 01/11/2024 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>6000.00</u>                       |            |
| <b>Total PO Amount</b> |                      |          |     |          | <input type="text" value="6000.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004684 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028744  
 Ohio State University  
 ABRC  
 055 Rightmire Hall  
 1060 Carmack Rd  
 Columbus OH 43210  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | TDNA insertion<br>arabidopsis seeds for<br>DYNAMIN-RELATED<br>PROTEIN 1A |                | 1.00     | EA  | 15.00                          | 15.00   | 01/11/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>15.00</u>  |            |  |
| 2 - 1                  | shipping   |                | 1.00     | EA  | 20.00                          | 20.00   | 01/11/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>20.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">35.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004686 | <b>Date</b><br>01-11-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022287  
 Avanti Polar Lipids  
 700 Industrial Park Drive  
 Alabaster AL 35007  
 United States

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**Attention:** Nicole Berry/Meckes

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | DOCP2-((2,3-bis(oleoyloxy)propyl)dimethylammonio)ethyl hydrogen phosphate |                       | 1.00     | EA  | 184.50                                  | 184.50   | 01/11/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>184.50</u>  |            |
|                        | 2 - 1    | 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)                   |                       | 1.00     | EA  | 217.25                                  | 217.25   | 01/11/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>217.25</u>  |            |
|                        | 3 - 1    | 18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine            |                       | 1.00     | EA  | 69.25                                   | 69.25  | 01/11/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>69.25</u>   |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">471.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004690 | <b>Date</b><br>01-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040861  
 David Evans  
 4503 green ivy rd  
 Denton TX 76210  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description  | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|-------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | David Evans Piano | 1.00     | EA  | 8075.00  | 8075.00        | 01/12/2024 |
| <b>Schedule Total</b> |                   |          |     |          | <u>8075.00</u> |            |

**Total PO Amount** 8075.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004703 | <b>Date</b><br>01-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|-------------------------------------|-----------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Procaine hydrochloride97%, 100g     |                       | 1.00     | EA  | 58.80                                      | 58.80         | 01/12/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                      | <u>58.80</u>  |            |
|             | 2 - 1    | Lidocaine, 100g                     |                       | 1.00     | EA  | 180.50                                     | 180.50        | 01/12/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                      | <u>180.50</u> |            |
|             | 3 - 1    | Caffeine powder, ReagentPlus®, 100g |                       | 1.00     | EA  | 32.16                                      | 32.16         | 01/12/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                      | <u>32.16</u>  |            |
|             | 4 - 1    | Transportation/Handling             |                       | 1.00     | EA  | 20.00                                      | 20.00         | 01/12/2024 |
|             |          |                                     |                       |          |     | <b>Schedule Total</b>                      | <u>20.00</u>  |            |
|             |          |                                     |                       |          |     | <b>Total PO Amount</b>                     | <u>291.46</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004708 | <b>Date</b><br>01-12-2024  | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt     | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|------------------|------------|
|             | 1 - 1    | CON (1/7) - Model HP 30 Hot Press and Batch Furnace System         |                       | 1.00     | EA  | 111960.00                               | 111960.00        | 01/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>111960.00</u> |            |
|             | 2 - 1    | 30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30 |                       | 1.00     | EA  | 141360.00                               | 141360.00        | 01/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>141360.00</u> |            |
|             | 3 - 1    | 40% net 6 wk / CON (3/7) - Optical Pyrometer (1)                   |                       | 1.00     | EA  | 191680.00                               | 191680.00        | 01/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>191680.00</u> |            |
|             | 4 - 1    | CON (4/7) - Thermocouples (2)                                      |                       | 1.00     | EA  | 0.00                                    | 0.00             | 01/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>      |            |
|             | 5 - 1    | CON (5/7) - Field Service Engineer                                 |                       | 1.00     | EA  | 8000.00                                 | 8000.00          | 01/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>8000.00</u>   |            |
|             | 6 - 1    | CON (6/7) - Mass Flow Controller (2)                               |                       | 1.00     | EA  | 14200.00                                | 14200.00         | 01/19/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004708 | <b>Date</b><br>01-12-2024  | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|--------------------------------------|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b>  |                                      |          |     |          |              | 14200.00   |
| 7 - 1                  | CON (7/7) - Critical Spare Parts Kit | 1.00     | EA  | 12000.00 | 12000.00     | 01/19/2024 |
| <b>Schedule Total</b>  |                                      |          |     |          |              | 12000.00   |
| <b>Total PO Amount</b> |                                      |          |     |          |              | 479200.00  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004718 | <b>Date</b><br>01-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000066734  
 Texas A&M AgriLife  
 Research  
 400 Harvey Mitchell Pkwy S  
 Ste 300  
 College Station TX 77845  
 United States

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**Attention:** Miranda Leddy

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Service Form Request<br>GF10520 999-01 |                | 1.00     | EA  | 25000.00                       | 25000.00   | 01/16/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25000.00</u>  |            |  |
| 2 - 1                  | Service Form Request<br>GF10520 999-06 |                | 1.00     | EA  | 32970.00                       | 32970.00   | 01/16/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>32970.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">57970.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004719 | <b>Date</b><br>01-14-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Uniforms         |                       | 1.00     | EA  | 1016.50                                    | 1016.50   | 01/14/2024 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>1016.50</u>  |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">1016.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004725 | <b>Date</b><br>01-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031179  
 Brandon Ridge  
 763 Winding Oak Bend  
 Lake Dallas TX 75076  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|---------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Brandon Ridge Piano |        | 1.00     | EA  | 8075.00  | 8075.00   | 01/15/2024 |
| <b>Schedule Total</b>  |                     |        |          |     |          | <u>8075.00</u>  |            |
| <b>Total PO Amount</b> |                     |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">8075.00</span> |            |

**Authorized Signature**



**Purchase Order**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004728 | <b>Date</b><br>01-16-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** James Davenport

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | TV for Veterans Center | 1.00     | EA  | 1019.99  | 1019.99      | 04/03/2024 |

**Schedule Total** 1019.99

**Total PO Amount** 1019.99

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004729 | <b>Date</b><br>01-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003109  
 DLT Solutions LLC  
 2411 Dulles Corner Park  
 Ste 800  
 Herndon VA 20171  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|------------------|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | 9701-1001718     |                          | 1.00     | EA  | 53071.20                                   | 53071.20         | 01/16/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>53071.20</u>  |            |
|             | 2 - 1    | 9701-1450        |                          | 1.00     | EA  | 7399.36                                    | 7399.36          | 01/16/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>7399.36</u>   |            |
|             | 3 - 1    | 9701-1466        |                          | 1.00     | EA  | 36741.60                                   | 36741.60         | 01/16/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>36741.60</u>  |            |
|             | 4 - 1    | 9701-1002467     |                          | 1.00     | EA  | 130126.50                                  | 130126.50        | 01/16/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>130126.50</u> |            |
|             | 5 - 1    | 9701-5475        |                          | 1.00     | EA  | 15292.00                                   | 15292.00         | 01/16/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>15292.00</u>  |            |
|             | 6 - 1    | 9971-30199       |                          | 1.00     | EA  | 13200.00                                   | 13200.00         | 01/16/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>13200.00</u>  |            |

**Total PO Amount** 255830.66

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004732 | <b>Date</b><br>01-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Carbon monoxide<br>99.0%, 50L |                | 1.00     | EA  | 285.60                         | 285.60                              | 01/16/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>285.60</u>                       |            |  |
| 2 - 1                  | Transportation/Handling       |                | 1.00     | EA  | 45.00                          | 45.00                               | 01/16/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>45.00</u>                        |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <input type="text" value="330.60"/> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004736 | <b>Date</b><br>01-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008066  
 Career Mosaic Pvt Ltd  
 701 Suyojan NR Hotel  
 President  
 Off CG Rd Navrangpura  
 Ahmedabad GJ 380009  
 India

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**Attention:** Joe Knight

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                       |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 1 - 1                  | Service Form Request |                | 1.00     | EA  | 35000.00                       | 35000.00                              | 01/16/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>35000.00</u>                       |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <input type="text" value="35000.00"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004745 | <b>Date</b><br>01-16-2024  | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000008864  
 Thermal Technology LLC  
 2221 Meridian Blvd  
 Minden NV 89423  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
| 1 - 1                  | CON (4/5) - 30% Net<br>10 Days ARO  |                | 1.00     | EA  | 147060.00                      | 147060.00        | 01/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>147060.00</u> |            |  |
| 2 - 1                  | CON (2/5) - Field<br>Service Engineer   |                | 1.00     | EA  | 8000.00                        | 8000.00          | 01/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>8000.00</u>   |            |  |
| 3 - 1                  | CON (1/5) - Model DCS<br>25 Direct Current<br>Sintering System +<br>Optical Pyrometer and<br>Electric Slide |                | 1.00     | EA  | 124860.00                      | 124860.00        | 01/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>124860.00</u> |            |  |
| 4 - 1                  | CON (3/5) - Gas Mas<br>Flow Controller (2)  |                | 1.00     | EA  | 14200.00                       | 14200.00         | 01/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>14200.00</u>  |            |  |
| 5 - 1                  | CON (5/5) - 40% Net 6<br>Weeks ARO  |                | 1.00     | EA  | 196080.00                      | 196080.00        | 01/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>196080.00</u> |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>490200.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004747 | <b>Date</b><br>01-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 11885 Lackland Rd  
 Saint Louis MO 63146-4266  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | OBERON WIRELESS  | 5.00     | EA  | 57.09    | 285.45        | 01/16/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>285.45</u> |            |

**Total PO Amount** 285.45

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004748 | <b>Date</b><br>01-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Access Controls Power<br>Supply Circuitry &<br>install |                | 1.00     | EA  | 1887.00                        | 1887.00   | 01/16/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1887.00</u>  |            |
| 2 - 1                  | Change Order   |                | 1.00     | EA  | 0.01                           | 0.01  | 01/16/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1887.01</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004751 | <b>Date</b><br>01-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Rebecca Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Dell 24 USB-C Hub<br>Monitor - P2422HE,<br>60.5cm (23.8") |                                  | 1.00            | EA         |                                       | 180.00          | 180.00              | 01/16/2024      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>180.00</u>       |                 |
|                    | 2 - 1                | Precision 3460 Small<br>Form Factor                       |                                  | 1.00            | EA         |                                       | 1857.77         | 1857.77             | 01/16/2024      |
|                    |                      |   |                                  |                 |            | <b>Schedule Total</b>                 |                 | <u>1857.77</u>      |                 |
|                    |                      |   |                                  |                 |            | <b>Total PO Amount</b>                |                 | <u>2037.77</u>      |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004752 | <b>Date</b><br>01-16-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028750  
 Integrated Books  
 International  
 22883 Quicksilver Dr  
 Dulles VA 20166-2019  
 United States

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**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Integrated Books<br>International -<br>Firearms of the Texas<br>Rangers |                | 1.00     | EA  | 9755.50                        | 9755.50      | 01/16/2024 |  |

**Schedule Total** 9755.50

**Total PO Amount** 9755.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004753 | <b>Date</b><br>01-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073356  
 ClarkDietrich Building  
 Systems  
 4200 Cedar Blvd  
 Baytown TX 77520  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 80035STR TRACK 3-<br>5/8IN 18G 1-1/4INLEGS |                | 20.00    | EA  | 10.99                          | 219.80   | 01/16/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>219.80</u>  |            |  |
| 2 - 1                  | 80035STR TRACK 3-<br>5/8IN 18G 1-1/4INLEGS |                | 30.00    | EA  | 13.20                          | 396.00   | 01/16/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>396.00</u>  |            |  |
| 3 - 1                  | FRT FREIGHT CHARGE                         |                | 1.00     | EA  | 150.00                         | 150.00   | 01/16/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">765.80</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004754 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lainey Griffith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Dell 14 Portable<br>Monitor - P1424H |                                  | 1.00            | EA         | 250.00   | 250.00   | 01/17/2024      |
| <b>Schedule Total</b>  |                      |                                      |                                  |                 |            |  | <u>250.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                                      |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">250.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004757 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |
|------------------------|--|----------------|----------|-----|--------------------------------|-------------------------------------|------------|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |
| 1 - 1                  | Dimethyl sulfoxide-d6<br>99.5 atom % D, 100g |                | 2.00     | EA  | 295.40                         | 590.80                              | 01/17/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>590.80</u>                       |            |
| 2 - 1                  | Formic acid reagent<br>grade, 95%, 1L        |                | 1.00     | EA  | 98.40                          | 98.40                               | 01/17/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>98.40</u>                        |            |
| 3 - 1                  | Transportation/Handling                      |                | 1.00     | EA  | 20.00                          | 20.00                               | 01/17/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>20.00</u>                        |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="709.20"/> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004760 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031856  
 Michigan State University  
 Society of Newspaper  
 Design  
 305 Communication Arts  
 Bldg  
 East Lansing MI 48824-  
 1212  
 United States

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**Attention:** Crystal Garrett  
 CG24306

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Payment for remaining<br>funds on subaward<br>229388 |                          | 1.00     | EA  | 6028.20                                    | 6028.20      | 01/17/2024 |

**Schedule Total** 6028.20

**Total PO Amount** 6028.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004764 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|-----------------------------------|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | Infinity Set Virtual Studio       |                | 1.00     | EA  | 27997.00                       | 27997.00               | 01/17/2024   |  |
|             |                                   |                |          |     |                                | <b>Schedule Total</b>  | <u>27997.00</u>  |  |
| 2 - 1       | Maintenance Infinity Set - Year 1 |                | 1.00     | EA  | 3495.00                        | 3495.00                | 01/17/2024   |  |
|             |                                   |                |          |     |                                | <b>Schedule Total</b>  | <u>3495.00</u>   |  |
| 3 - 1       | Infinity Set Training             |                | 1.00     | EA  | 5000.00                        | 5000.00                | 01/17/2024   |  |
|             |                                   |                |          |     |                                | <b>Schedule Total</b>  | <u>5000.00</u>   |  |
|             |                                   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">36492.00</span> |  |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004765 | <b>Date</b><br>01-17-2024   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006355  
 Hewlett-Packard Financial  
 Services Co  
 200 Connell Dr  
 Berkeley Heights NJ 07922  
 United States

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**Attention:** Amber Guillory

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CON 69115 FY24 HP<br>Indigo Buyout |                | 7.00     | EA  | 7214.04                        | 50498.28   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>50498.28</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">50498.28</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004766 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Remove and replace concrete paving |                | 1.00     | EA  | 5600.00                        | 5600.00   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>5600.00</u>  |            |  |
| 2 - 1                  | Change Order                       |                | 1.00     | EA  | 0.01                           | 0.01  | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5600.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004767 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037669  
 PEAK Learning Inc  
 3940 Broad St Ste 7-385  
 San Luis Obispo CA 93401-7017  
 United States

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**Attention:** Rhonda Acker

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |
| 1 - 1                  | PEAK Deposit           |                | 1.00     | EA  | 5250.00                        | 5250.00         | 01/17/2024 |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>5250.00</u>  |            |
| 2 - 1                  | Travel                 |                | 1.00     | EA  | 1000.00                        | 1000.00         | 01/17/2024 |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>1000.00</u>  |            |
| 3 - 1                  | PEAK remaining balance |                | 1.00     | EA  | 5250.00                        | 5250.00         | 01/17/2024 |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>5250.00</u>  |            |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <u>11500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004768 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 8-32 Cap Screw, 3/8 in. Long, Qty 50 | 1.00     | EA  | 5.87     | 5.87         | 01/17/2024 |

**Schedule Total** 5.87

**Total PO Amount** 5.87

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004770 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004853  
 Great Southwestern  
 Fire&Safety  
 310 W Commerce St  
 Dallas TX 75208  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Curry Hall - Alarm<br>Notifier |                | 1.00     | EA  | 10347.00                       | 10347.00   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>10347.00</u>  |            |  |
| 2 - 1                  | Change Order                   |                | 1.00     | EA  | 0.01                           | 0.01   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10347.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004771 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Terrell Painting -<br>Water Research |                | 1.00     | EA  | 5565.00                        | 5565.00   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>5565.00</u>  |            |  |
| 2 - 1                  | Change Order                         |                | 1.00     | EA  | 0.01                           | 0.01  | 01/17/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5565.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004772 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Connectrac-Wall wire-in |                          | 1.00     | EA  | 1278.83                                    | 1278.83        | 01/17/2024 |
|             |          |                         |                          |          |     | <b>Schedule Total</b>                      | <u>1278.83</u> |            |
|             | 2 - 1    | Capers                  |                          | 1.00     | EA  | 5430.00                                    | 5430.00        | 01/17/2024 |
|             |          |                         |                          |          |     | <b>Schedule Total</b>                      | <u>5430.00</u> |            |
|             | 3 - 1    | Misc Items              |                          | 1.00     | EA  | 725.00                                     | 725.00         | 01/17/2024 |
|             |          |                         |                          |          |     | <b>Schedule Total</b>                      | <u>725.00</u>  |            |
|             | 4 - 1    | Change Order            |                          | 1.00     | EA  | 0.01                                       | 0.01           | 01/17/2024 |
|             |          |                         |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>    |            |
|             |          |                         |                          |          |     | <b>Total PO Amount</b>                     | <u>7433.84</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004774 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006390  
 ProAudio.com  
 1320 Post N Paddock St  
 Ste 200  
 Grand Prairie TX 75050-1280  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console |                | 3.00     | EA  | 11625.00                       | 34875.00   | 01/17/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>34875.00</u>  |            |  |
| 2 - 1                  | CON (2/2) - Estimated Freight   |                | 1.00     | EA  | 165.00                         | 165.00   | 01/17/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>165.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">35040.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004777 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041081  
 AED123, LLC  
 1319 Motor Cir  
 Dallas TX 75207-5920  
 United States

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**Attention:** Tennie Jones

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | CR2 AED Fully-Auto,<br>WIFI Bilingual,<br>Handle |                | 49.00    | EA  | 1924.00                        | 94276.00     | 01/17/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 94276.00     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 94276.00     |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004779 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                     |  |
|-------------|-------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch    | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                            |  |
| 1 - 1       | XYLENES, HISTOLOGICAL GRADE   |                | 1.00     | EA  | 81.00                          | 81.00                  | 01/17/2024                          |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>81.00</u>                        |  |
| 2 - 1       | PARAFORMALDEHYDE, POWDER, 95% |                | 1.00     | EA  | 44.56                          | 44.56                  | 01/17/2024                          |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>44.56</u>                        |  |
| 3 - 1       | Shipping and handling         |                | 1.00     | EA  | 20.00                          | 20.00                  | 01/17/2024                          |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>20.00</u>                        |  |
|             |                               |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="145.56"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004780 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Abadi - Music Practice North |                | 1.00     | EA  | 2545.00                        | 2545.00   | 01/17/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>2545.00</u>  |            |  |
| 2 - 1                  | Change Order                 |                | 1.00     | EA  | 0.01                           | 0.01  | 01/17/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2545.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004784 | <b>Date</b><br>01-17-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041071  
 Mouser Electronics, Inc.  
 1000 N Main St  
 Mansfield TX 76063-1514  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | 3M Electronic Specialty 2216 B/A TRANS |                | 1.00     | EA  | 77.03                          | 77.03                              | 01/17/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>77.03</u>                       |            |  |
| 2 - 1                  | Ground Fee                             |                | 1.00     | EA  | 7.99                           | 7.99                               | 01/17/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>7.99</u>                        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="85.02"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004785 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | NCPA Contract# 07-15<br>Lines 10, 33, 67  |                                  | 1.00            | EA         | 14930.41   | 14930.41            | 01/18/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>14930.41</u>     |                 |
|                    | 2 - 1           | OMNIA Contract#<br>R191802 - with<br>Negotiated BID<br>468149, Lines 6-12,<br>14-19, 22-32, 34-52,<br>56-29 |                                  | 1.00            | EA         | 150603.91  | 150603.91           | 01/18/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>150603.91</u>    |                 |
|                    | 3 - 1           | Clarus NCPA Contract#<br>07-81, Lines 13 & 60   |                                  | 1.00            | EA         | 14756.35   | 14756.35            | 01/18/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>14756.35</u>     |                 |
|                    | 4 - 1           | Open Market Lines 64,<br>2-3, 61-62   |                                  | 1.00            | EA         | 6992.95  | 6992.95             | 01/18/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>6992.95</u>      |                 |
|                    | 5 - 1           | DARRAN NCPA Contract#<br>07-82 Lines 1 & 4  |                                  | 1.00            | EA         | 14946.50   | 14946.50            | 01/18/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>14946.50</u>     |                 |
|                    | 6 - 1           | HAT TIPS Contract#<br>200301 Lines 20-21,   |                                  | 1.00            | EA         | 399.10   | 399.10              | 01/18/2024      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004785 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity              | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|-----------------------|-----|--|-----------------|------------|
|             |          | 63  |                          |                       |     |  |                 |            |
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>399.10</u>   |            |
|             | 7 - 1    | OMNIA Contract#<br>R191804 Lines 54 & 55                                  |                          | 1.00                  | EA  | 1721.83                                    | 1721.83         | 01/18/2024 |
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>1721.83</u>  |            |
|             | 8 - 1    | OMNIA Contract#<br>R191806 Line 5   |                          | 1.00                  | EA  | 9215.76                                    | 9215.76         | 01/18/2024 |
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>9215.76</u>  |            |
|             | 9 - 1    | OFS OMNIA Contract#<br>R191813 Line 53                                    |                          | 1.00                  | EA  | 990.36                                     | 990.36          | 01/18/2024 |
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>990.36</u>   |            |
|             | 10 - 1   | WBI - DESIGN SERVICES<br>DESIGN - BILLABLE<br>Billable Design<br>Services |                          | 1.00                  | EA  | 675.00                                     | 675.00          | 01/18/2024 |
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>675.00</u>   |            |
|             | 11 - 1   | WILSON BAUHAUS<br>INSTALLATION TEAM                                       |                          | 1.00                  | EA  | 12704.00                                   | 12704.00        | 01/18/2024 |
|             |          |   |                          | <b>Schedule Total</b> |     |  | <u>12704.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004785 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Leslie Gatson

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------|----------|-----|----------|--------------|------------|
| 12 - 1       | Change Order     | 1.00     | EA  | 0.01     | 0.01         | 01/18/2024 |

**Schedule Total** 0.01

**Total PO Amount** 227936.18

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004787 | <b>Date</b><br>01-17-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Christopher McMullen

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------------|-----------------------|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1                       | Oxygen, Medical Grade |                          | 10.00    | EA  | 5.46                                       | 54.60        | 01/17/2024 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | 54.60        |            |
| 2 - 1                       | Cylinder Fee          |                          | 10.00    | EA  | 30.76                                      | 307.60       | 01/17/2024 |
| <b>Schedule Total</b>       |                       |                          |          |     |  | 307.60       |            |
| <b>Total PO Amount</b>      |                       |                          |          |     |  | 362.20       |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004789 | <b>Date</b><br>01-18-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | 10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1) |                       | 1.00     | EA  | 5343.65                                    | 5343.65      | 01/18/2024 |

**Schedule Total** 5343.65

**Total PO Amount** 5343.65

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004791 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                 | CON 2/8 - Delay Line Power supply   |                | 1.00     | EA  | 138.60                         | 138.60         | 01/18/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>138.60</u>  |            |  |
| 2 - 1                 | CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor,Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass |                | 1.00     | EA  | 8453.70                        | 8453.70        | 01/18/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>8453.70</u> |            |  |
| 3 - 1                 | CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob   |                | 4.00     | EA  | 152.10                         | 608.40         | 01/18/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>608.40</u>  |            |  |
| 4 - 1                 | CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric   |                | 1.00     | EA  | 1405.60                        | 1405.60        | 01/18/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>1405.60</u> |            |  |
| 5 - 1                 | CON 5/8 - Organized Posts and Bases Set   |                | 1.00     | EA  | 590.75                         | 590.75         | 01/18/2024 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004791 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price               | Extended Amt    | Due Date   |
|----------|---|-----------------------|----------|-----|------------------------|-----------------|------------|
|          | with Cabinet  |                       |          |     |                        |                 |            |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>590.75</u>   |            |
| 6 - 1    | CON 6/8 - A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread        |                       | 2.00     | EA  | 16.06                  | 32.12           | 01/18/2024 |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>32.12</u>    |            |
| 7 - 1    | CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread   |                       | 1.00     | EA  | 16.91                  | 16.91           | 01/18/2024 |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>16.91</u>    |            |
| 8 - 1    | CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm |                       | 6.00     | EA  | 75.30                  | 451.80          | 01/18/2024 |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>451.80</u>   |            |
| 9 - 1    | EAT SLEEP REPEAT Series T-shirt, S  |                       | 1.00     | EA  | 0.00                   | 0.00            | 01/18/2024 |
|          |   |                       |          |     | <b>Schedule Total</b>  | <u>0.00</u>     |            |
|          |   |                       |          |     | <b>Total PO Amount</b> | <u>11697.88</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004791 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
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 Irvine CA 92606  
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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-**      **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004792 | <b>Date</b><br>01-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016365  
 Electro Rent Corporation  
 8511 Fallbrook Ave Ste 200  
 West Hills CA 91304  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | KT-N8926A-Autoranging<br>System DC<br>PowerSupply, 200 V,<br>140 A, 10000 W, 208<br>VAC |                | 1.00     | EA  | 12425.49                       | 12425.49     | 01/18/2024 |  |

**Schedule Total** 12425.49

**Total PO Amount** 12425.49

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004795 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Sally Pettyjohn

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 210-BGPB<br>Mobile Precision 7780<br>laptop |                | 3.00     | EA  | 3405.34                        | 10216.02   | 01/18/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10216.02</u>  |            |  |
| 2 - 1                  | WD19DCS<br>Dell Performance Dock            |                | 3.00     | EA  | 255.00                         | 765.00   | 01/18/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>765.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10981.02</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004796 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Christopher  
 McMullen

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Dell Latitude 5440<br>i5,16, 256<br>(Customizable) |                | 1.00     | EA  | 1650.90                        | 1650.90                | 01/18/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1650.90</u> |  |
| 2 - 1       | Dell Thunderbolt 4<br>Dock - WD22TB4               |                | 1.00     | EA  | 220.00                         | 220.00                 | 01/18/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>220.00</u>  |  |
| 3 - 1       | DELL MOUSE MS116,US,<br>CUS                        |                | 1.00     | EA  | 13.00                          | 13.00                  | 01/18/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>13.00</u>   |  |
| 4 - 1       | CUS,KYBD,104,US,OT,<br>KB216-B,PMX                 |                | 1.00     | EA  | 15.00                          | 15.00                  | 01/18/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>15.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>1898.90</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004798 | <b>Date</b><br>01-17-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035870  
 Shepherd Food Equipment  
 8435 Endicott Ln  
 Dallas TX 75227-2310  
 United States

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**Attention:** Rodrigo Blanquet  
 Suarez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper |                | 10.00    | EA  | 144.00                         | 1440.00                | 01/18/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1440.00</u>  |  |
| 2 - 1       | Freight   |                | 1.00     | EA  | 343.50                         | 343.50                 | 01/18/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>343.50</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">1783.50</span> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004801 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Melissa Deal

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Dell 27 USB-C Hub<br>Monitor - P2722HE,<br>68.6cm (27") |                | 1.00     | EA  | 280.00                         | 280.00                 | 01/18/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>280.00</u>  |  |
| 2 - 1       | Dell 24 Monitor -<br>P2422H, 60.5cm<br>(23.8")          |                | 1.00     | EA  | 165.00                         | 165.00                 | 01/18/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>165.00</u>  |  |
| 3 - 1       | Precision 3460 Small<br>Form Factor                     |                | 1.00     | EA  | 1516.30                        | 1516.30                | 01/18/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1516.30</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>1961.30</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004802 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Luz Carranza

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Ricoh P502 Printer          |                | 1.00     | EA  | 957.00                         | 957.00   | 01/18/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>957.00</u>  |            |  |
| 2 - 1                  | Gold Usage Service Contract |                | 1.00     | EA  | 0.01                           | 0.01   | 01/18/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">957.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004804 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031856  
 Michigan State University  
 Research Technology  
 Support Facility  
 MSU Plant Biology Bldg  
 612 Wilson Rd Rm S20  
 East Lansing MI 48824  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|-----------------------------|-------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
| 1 - 1                       | 35min LC/MS/MS    |                          | 18.00    | EA  | 126.00                                     | 2268.00                              | 01/18/2024 |
| <b>Schedule Total</b>       |                   |                          |          |     |  | <u>2268.00</u>                       |            |
| 2 - 1                       | Tryptic digestion |                          | 18.00    | EA  | 31.50                                      | 567.00                               | 01/18/2024 |
| <b>Schedule Total</b>       |                   |                          |          |     |  | <u>567.00</u>                        |            |
| 3 - 1                       | University Fee    |                          | 1.00     | EA  | 56.70                                      | 56.70                                | 01/18/2024 |
| <b>Schedule Total</b>       |                   |                          |          |     |  | <u>56.70</u>                         |            |
| <b>Total PO Amount</b>      |                   |                          |          |     |  | <input type="text" value="2891.70"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004812 | <b>Date</b><br>01-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031309  
 Azenta US, Inc.  
 2910 Fortune Cir W Ste E  
 Indianapolis IN 46241-5502  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|-------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Past due invoices |                | 1.00     | EA  | 139.02                         | 139.02        | 01/18/2024 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>139.02</u> |            |  |
| <b>Total PO Amount</b> |                   |                |          |     |                                | <u>139.02</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004819 | <b>Date</b><br>01-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027478  
 Qualia Labs Inc  
 17217 Waterview Pkwy Ste  
 1.202  
 Dallas TX 75252  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m. |                | 4.00     | EA  | 550.00                         | 2200.00      | 01/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 2200.00      |            |  |
| 2 - 1                  | BP-5-32E Sample  |                | 1.00     | EA  | 0.00                           | 0.00         | 01/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 0.00         |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 2200.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004823 | <b>Date</b><br>01-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0441

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
|                        | 1 - 1    | UNT ONLY Landscape<br>Services (Resident<br>Halls Annual Maint) -<br>JOC Job Order - AUX<br>FUNDED - USE 1st |                          | 1.00     | EA  | 118983.00                                  | 118983.00        | 01/19/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>118983.00</u> |            |
|                        | 2 - 1    | Pending Change Orders<br>- AUX FUNDED  |                          | 1.00     | EA  | 0.01                                       | 0.01             | 01/19/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.01</u>      |            |
|                        | 3 - 1    | Pending Change Orders<br>- LOCAL FUNDED  |                          | 1.00     | EA  | 0.01                                       | 0.01             | 01/19/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.01</u>      |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <u>118983.02</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004824 | <b>Date</b><br>01-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Abadi - Music Practice North |                | 1.00     | EA  | 1015.00                        | 1015.00   | 01/19/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>1015.00</u>  |            |  |
| 2 - 1                  | Change Order                 |                | 1.00     | EA  | 0.01                           | 0.01  | 01/19/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1015.01</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004825 | <b>Date</b><br>01-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004875  
 Campos Engineering Inc  
 1331 River Bend Dr  
 Dallas TX 75247  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Campos - Music Jazz |                | 1.00     | EA  | 6520.00                        | 6520.00   | 01/19/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>6520.00</u>  |            |  |
| 2 - 1                  | Change Order        |                | 1.00     | EA  | 0.01                           | 0.01  | 01/19/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6520.01</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004826 | <b>Date</b><br>01-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074657  
 AVI-SPL LLC  
 6301 Benjamin Rd Ste 101  
 Tampa FL 33634-5115  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Renovate ESSC    |                | 1.00     | EA  | 291.70                         | 291.70   | 01/19/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>291.70</u>  |            |  |
| 2 - 1                  | Change Order     |                | 1.00     | EA  | 0.01                           | 0.01   | 01/19/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">291.71</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004827 | <b>Date</b><br>01-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

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**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | PAS.FS17.SS1PAS.FS18.<br>BNS7PAS.XGVFI<br>INSTALLATIONPASEA<br>MODULAR SEAT, SINGLE<br>SEAT, FABRICGRADE 1,<br>MULTIPLE UPHOLSTERY,<br>MOISTUREBARRIER BACK<br>& SEAT, SLATE BASE |                          | 1.00     | EA  | 2024.00                                    | 2024.00        | 01/19/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>2024.00</u> |            |
|                       | 2 - 1    | PAS.FS18.BNS7 PASEA<br>TABLE, INLINE TABLES,<br>13"X27" TABLE,<br>LAMINATE, FIELD ELM,<br>VINYL GRADE 6, POWER<br>TOPREAR CENTER,<br>AC/110V                                      |                          | 1.00     | EA  | 1120.56                                    | 1120.56        | 01/19/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>1120.56</u> |            |
|                       | 3 - 1    | PAS.XGV - PASEA<br>ACCESSORIES, GANGING<br>BRACKET, ONEPAIR OF<br>GANGERS TO CONNECT TO<br>THE RIGHT ORLEFT SIDE  |                          | 1.00     | EA  | 71.76                                      | 71.76          | 01/19/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>71.76</u>   |            |
|                       | 4 - 1    | LABOR TO RECEIVE,<br>DELIVER AND INSTALL<br>(4) MODULAR UNITS<br>WOTH JOINING TABLES  |                          | 1.00     | EA  | 427.94                                     | 427.94         | 01/19/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>427.94</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004827 | <b>Date</b><br>01-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 5 - 1                 | Deposit          | 1.00     | EA  | 3644.26  | 3644.26        | 01/19/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>3644.26</u> |            |

**Total PO Amount** 7288.52

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004838 | <b>Date</b><br>01-19-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|-----------------------|-----------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | Cleats- Special Order |                       | 1.00     | EA  | 523.20                                     | 523.20                              | 01/19/2024 |
| <b>Schedule Total</b>  |          |                       |                       |          |     |  | <u>523.20</u>                       |            |
| <b>Total PO Amount</b> |          |                       |                       |          |     |  | <input type="text" value="523.20"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004841 | <b>Date</b><br>01-19-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Uniforms         |                       | 1.00     | EA  | 3640.14                                    | 3640.14   | 01/19/2024 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>3640.14</u>  |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">3640.14</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004844 | <b>Date</b><br>01-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---------------------|-----------------------|----------|-----|--|---|------------|
|             | 1 - 1    | Amazon gift cards 1 |                       | 60.00    | EA  | 10.00                                      | 600.00  | 01/19/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                      | <u>600.00</u>   |            |
|             | 2 - 1    | Amazon gift cards 2 |                       | 10.00    | EA  | 5.00                                       | 50.00   | 01/19/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                      | <u>50.00</u>  |            |
|             | 3 - 1    | Amazon gift cards 3 |                       | 10.00    | EA  | 2.00                                       | 20.00   | 01/19/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                      | <u>20.00</u>  |            |
|             | 4 - 1    | Amazon gift cards 4 |                       | 300.00   | EA  | 1.50                                       | 450.00  | 01/19/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                      | <u>450.00</u>   |            |
|             |          |                     |                       |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">1120.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004851 | <b>Date</b><br>01-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Cordless lights     |                | 2.00     | EA  | 164.55                         | 329.10   | 01/19/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>329.10</u>  |            |  |
| 2 - 1                  | Cordless area light |                | 2.00     | EA  | 174.35                         | 348.70   | 01/19/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>348.70</u>  |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">677.80</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004853 | <b>Date</b><br>01-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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 Purchase Order.  
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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Stanley utility knife                       |                          | 3.00     | EA  | 5.94                                       | 17.82         | 01/19/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>17.82</u>  |            |
|             | 2 - 1    | Cordova safety glasses                      |                          | 20.00    | EA  | 1.33                                       | 26.60         | 01/19/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>26.60</u>  |            |
|             | 3 - 1    | Sperian dust mask 50pk                      |                          | 1.00     | EA  | 11.23                                      | 11.23         | 01/19/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>11.23</u>  |            |
|             | 4 - 1    | Husky 1/4 in. and 3/8in. Mechanics tool set |                          | 1.00     | EA  | 127.92                                     | 127.92        | 01/19/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>127.92</u> |            |
|             | 5 - 1    | Husky hex key set 10pc.                     |                          | 1.00     | EA  | 19.50                                      | 19.50         | 01/19/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>19.50</u>  |            |
|             | 6 - 1    | Proplus PVC 1-1/2" couplers                 |                          | 20.00    | EA  | 0.43                                       | 8.60          | 01/19/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>8.60</u>   |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004853 | <b>Date</b><br>01-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 7 - 1                  | Rubbermaid utility<br>cart         |                | 1.00     | EA  | 199.64                         | 199.64   | 01/19/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>199.64</u>  |            |  |
| 8 - 1                  | Channellock<br>adjustable tool set |                | 1.00     | EA  | 64.42                          | 64.42  | 01/19/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>64.42</u>   |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">475.73</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004862 | <b>Date</b><br>01-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020662  
 AconityUS Inc  
 501 George Perry Blvd  
 Ste E  
 El Paso TX 79925  
 United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | 1001008455<br>Anti-static brush 190 mm |                | 10.00    | EA  | 135.00                         | 1350.00                | 01/20/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1350.00</u> |  |
| 2 - 1       | Shipping                               |                | 1.00     | EA  | 315.00                         | 315.00                 | 01/20/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>315.00</u>  |  |
| 3 - 1       | Packaging                              |                | 1.00     | EA  | 50.00                          | 50.00                  | 01/20/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>50.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>1715.00</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004864 | <b>Date</b><br>01-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | LINE 1: s002p5480usr<br>  Precision 5480 |                | 1.00     | EA  | 2818.15                        | 2818.15   | 01/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2818.15</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2818.15</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004865 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Z1AF<br>16-inch MacBook Pro:<br>Space Black  |                | 1.00     | EA  | 2879.00                        | 2879.00   | 01/22/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2879.00</u>  |            |  |
| 2 - 1                  | SD6Y2LL/A<br>4-Year AppleCare+ for<br>Schools - 16-inch<br>MacBook Pro Apple<br>Silicon (no service<br>fees) |                | 1.00     | EA  | 449.00                         | 449.00  | 01/22/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>449.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3328.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004866 | <b>Date</b><br>01-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | LINE 1: xctop7680usr<br>  Precision 7680 -<br>Build Your Own |                | 1.00     | EA  | 3369.91                        | 3369.91   | 01/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3369.91</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3369.91</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004869 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014525  
 Classic Landscapes and  
 Maintenance Inc  
 PO Box 1247  
 Denton TX 76202-1247  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Chilton Hall -<br>Landscape |                | 1.00     | EA  | 1200.00                        | 1200.00   | 01/22/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>1200.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1200.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00004870 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041143  
 Coast to Coast Computer  
 Products, Inc.  
 4277 Valley Fair St  
 Simi Valley CA 93063-2940  
 United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Samsung BE65C-H - 50" Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty   |                | 16.00    | EA  | 442.50                         | 7080.00   | 01/22/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>7080.00</u>  |            |  |
| 2 - 1                  | Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro,SSD Slot, |                | 16.00    | EA  | 157.17                         | 2514.72   | 01/22/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2514.72</u>  |            |  |
| 3 - 1                  | Shipping  |                | 1.00     | EA  | 229.00                         | 229.00  | 01/22/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>229.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9823.72</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004873 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010749  
 Photo Bus DFW  
 2318 Rusk Ct  
 Dallas TX 75204  
 United States

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**Attention:** Laura George

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 1050.00  | 1050.00   | 01/22/2024 |
| <b>Schedule Total</b>  |                      |        |          |     |          | <u>1050.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">1050.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004878 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Stephanie Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Relocate Hickory Hall<br>Physics Labs +<br>Tutoring Center -<br>Change Order #2 for<br>closed PO 256045 |                | 1.00     | EA  | 9725.85                        | 9725.85   | 01/22/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>9725.85</u>  |            |  |
| 2 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01  | 01/22/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9725.86</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004879 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Electric Distribution<br>- Denton Campus |                | 1.00     | EA  | 14120.00                       | 14120.00   | 01/22/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>14120.00</u>  |            |  |
| 2 - 1                  | Change Order                             |                | 1.00     | EA  | 0.01                           | 0.01   | 01/22/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14120.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004881 | <b>Date</b><br>01-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019018  
 Contemporary Services  
 Corporation  
 315 E Robinson St  
 Suite 200  
 Orlando FL 32801-1912  
 United States

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**Attention:** Connie Verdin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CSC-Col/Gate May 2024 |                | 1.00     | EA  | 60773.80                       | 60773.80   | 01/22/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>60773.80</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">60773.80</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004883 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Megan Booth

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dell Latitude 5440<br>i5,16, 256 |                | 1.00     | EA  | 1408.05                        | 1408.05   | 01/22/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>1408.05</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1408.05</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004884 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lainey Griffith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | SI# B4VL38 Dell Latitude 5440 | 18.00    | EA  | 1408.05  | 25344.90     | 01/22/2024 |

**Schedule Total** 25344.90

**Total PO Amount** 25344.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004885 | <b>Date</b><br>01-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Nicole Berry/Won

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                                      | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b>   |  |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|------------------------|---|--|
|                    | 1 - 1           | Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER |                       |               | 2.00            | EA         |                                       | 23.29           | 46.58                  | 01/22/2024  |  |
|                    |                 |  |                       |               |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>46.58</u>  |  |
|                    | 2 - 1           | Cylinder usage charge, included \$2.00 energy charge         |                       |               | 2.00            | EA         |                                       | 17.01           | 34.02                  | 01/22/2024  |  |
|                    |                 |  |                       |               |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>34.02</u>  |  |
|                    |                 |  |                       |               |                 |            |                                       |                 | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">80.60</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004886 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029511  
 Sweetwater Sound LLC  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Yamaha 10-port L2 Gigabit Network Switch, with POE |                       | 5.00     | EA  | 569.99                                  | 2849.95        | 01/22/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2849.95</u> |            |
|             | 2 - 1    | Waves Controller for eMotion LVL                   |                       | 1.00     | EA  | 1200.00                                 | 1200.00        | 01/22/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1200.00</u> |            |
|             | 3 - 1    | Behringer XTouch Extender 8 Fader Control Surface  |                       | 4.00     | EA  | 429.00                                  | 1716.00        | 01/22/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1716.00</u> |            |
|             | 4 - 1    | Behringer 9-fader X-Touch Controller               |                       | 1.00     | EA  | 539.00                                  | 539.00         | 01/22/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>539.00</u>  |            |
|             | 5 - 1    | IConnectivity 4x4 USB MIDI Interface               |                       | 1.00     | EA  | 249.99                                  | 249.99         | 01/22/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>249.99</u>  |            |
|             | 6 - 1    | Viewsonic 34" WQHD LED Ultrawide Monitor           |                       | 2.00     | EA  | 662.00                                  | 1324.00        | 01/22/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1324.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004886 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029511  
 Sweetwater Sound LLC  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 7878.94

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004887 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Luz Carranza

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Dell Latitude 5440<br>i5, 16, 256 |                | 25.00    | EA  | 1408.05                        | 35201.25     | 01/22/2024 |  |

**Schedule Total** 35201.25

**Total PO Amount** 35201.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004889 | <b>Date</b><br>01-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | 50 ml Tungsten Carbide(WC) Vacuum PlanetaryMilling Jar |                | 6.00     | EA  | 1174.00                        | 7044.00                | 01/22/2024  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>7044.00</u>  |  |
| 2 - 1       | Shipping   |                | 1.00     | EA  | 70.00                          | 70.00                  | 01/22/2024  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>70.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">7114.00</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004890 | <b>Date</b><br>01-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Cuevas Mishra GF70175 |                       | 1.00     | EA  | 174.63                                     | 174.63   | 01/22/2024 |
| <b>Schedule Total</b>  |          |                       |                       |          |     |  | <u>174.63</u>  |            |
|                        | 2 - 1    | Service Form Request  |                       | 1.00     | EA  | 51.03                                      | 51.03  | 01/22/2024 |
| <b>Schedule Total</b>  |          |                       |                       |          |     |  | <u>51.03</u>   |            |
| <b>Total PO Amount</b> |          |                       |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">225.66</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004891 | <b>Date</b><br>01-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | MSE PRO 0.4L HighEnergy VerticalCryogenic Planetary BallMill with 15L LiquidNitrogen Tank |                       | 1.00     | EA  | 7950.00                                 | 7950.00        | 01/22/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>7950.00</u> |            |
|             | 2 - 1    | MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 100Balls (98 g)     |                       | 2.00     | EA  | 172.00                                  | 344.00         | 01/22/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>344.00</u>  |            |
|             | 3 - 1    | MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg(128 balls)     |                       | 2.00     | EA  | 649.00                                  | 1298.00        | 01/22/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1298.00</u> |            |
|             | 4 - 1    | MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 1000Balls           |                       | 2.00     | EA  | 211.00                                  | 422.00         | 01/22/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>422.00</u>  |            |
|             | 5 - 1    | shipping/Air Freight  |                       | 1.00     | EA  | 2300.00                                 | 2300.00        | 01/22/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004891 | <b>Date</b><br>01-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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**Attention:** Christiane Paris

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

Fee

**Schedule Total** 2300.00

**Total PO Amount** 12314.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004902 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

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 Denton TX 76205  
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| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Sony FX6 Full-Frame Cinema Camera(Body Only)                             |                              | 5.00            | EA         |                                       | 5525.00         | 27625.00            | 01/22/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>27625.00</u>     |                 |
|                    | 2 - 1           | SHAP Remote Extension Handle and Cable for Sony FX6                      |                              | 5.00            | EA         |                                       | 347.00          | 1735.00             | 01/22/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>1735.00</u>      |                 |
|                    | 3 - 1           | Sony 160GB CFExpress Type A Tough Memory Card                            |                              | 5.00            | EA         |                                       | 359.00          | 1795.00             | 01/22/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>1795.00</u>      |                 |
|                    | 4 - 1           | Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x |                              | 2.00            | EA         |                                       | 694.00          | 1388.00             | 01/22/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>1388.00</u>      |                 |
|                    | 5 - 1           | Sony MRW-G2 CFexpress Type A/SD Memory Card Reader                       |                              | 5.00            | EA         |                                       | 109.00          | 545.00              | 01/22/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>545.00</u>       |                 |

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004902 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032021  
 Texas Film Gear  
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 Dallas TX 75207-6706  
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| Line-Sch              | Item/Description                                       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|----------------|------------|
| 6 - 1                 | Sony BP-U70 Lithium-ion Battery Pack                   |                       | 10.00    | EA  | 304.00   | 3040.00        | 01/22/2024 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>3040.00</u> |            |
| 7 - 1                 | Watson Duo LCD Charger for BP-U Series Batteries       |                       | 5.00     | EA  | 69.00    | 345.00         | 01/22/2024 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>345.00</u>  |            |
| 8 - 1                 | Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount) |                       | 5.00     | EA  | 398.00   | 1990.00        | 01/22/2024 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>1990.00</u> |            |
| 9 - 1                 | SmallRig VCT plate                                     |                       | 5.00     | EA  | 142.00   | 710.00         | 01/22/2024 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>710.00</u>  |            |
| 10 - 1                | SmallRig Shoulder Pad Pro                              |                       | 5.00     | EA  | 194.00   | 970.00         | 01/22/2024 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>970.00</u>  |            |
| 11 - 1                | Wooden 9" 15mm rod                                     |                       | 10.00    | EA  | 36.00    | 360.00         | 01/22/2024 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>360.00</u>  |            |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 12 - 1   | SmallRig F40 mini Follow Focus                           |                       | 5.00     | EA  | 77.00                                   | 385.00         | 01/22/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>385.00</u>  |            |
|             | 13 - 1   | Sanken CS-1e Moisture-Resistant Short Shotgun Microphone |                       | 5.00     | EA  | 845.00                                  | 4225.00        | 01/22/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>4225.00</u> |            |
|             | 14 - 1   | Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)       |                       | 4.00     | EA  | 665.00                                  | 2660.00        | 01/22/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2660.00</u> |            |
|             | 15 - 1   | Amaran Lantern for F22 LED Lights                        |                       | 4.00     | EA  | 94.00                                   | 376.00         | 01/22/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>376.00</u>  |            |
|             | 16 - 1   | Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)      |                       | 4.00     | EA  | 379.00                                  | 1516.00        | 01/22/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1516.00</u> |            |
|             | 17 - 1   | Godox TL120 RGB LED                                      |                       | 4.00     | EA  | 1290.00                                 | 5160.00        | 01/22/2024 |

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| <b>Purchase Order</b><br>NT752-NT00004902 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
|             | Tube Light (4', 4-light kit)  |                |          |     |                                |                 |            |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>5160.00</u>  |            |  |
| 18 - 1      | Godox TL30 RGB LED Tube Light (1', 4 light Kit)   |                | 4.00     | EA  | 360.00                         | 1440.00         | 01/22/2024 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>1440.00</u>  |            |  |
| 19 - 1      | Modern Telescoping Baby Boom Arm  |                | 4.00     | EA  | 275.00                         | 1100.00         | 01/22/2024 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>1100.00</u>  |            |  |
| 20 - 1      | Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)                  |                | 5.00     | EA  | 243.00                         | 1215.00         | 01/22/2024 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>1215.00</u>  |            |  |
| 21 - 1      | Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied |                | 2.00     | EA  | 20306.00                       | 40612.00        | 01/22/2024 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>40612.00</u> |            |  |
| 22 - 1      | UV77mm  |                | 2.00     | EA  | 14.00                          | 28.00           | 01/22/2024 |  |

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| <b>Purchase Order</b><br>NT752-NT00004902 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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| Tax Exempt? |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |                  |
|-------------|--|----------------|--------------------------------|-----|----------|--------------|------------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date         |
|             |  |                | <b>Schedule Total</b>          |     |          |              | <u>28.00</u>     |
| 23 - 1      | UV 58mm  |                | 8.00                           | EA  | 8.00     | 64.00        | 01/22/2024       |
|             |  |                | <b>Schedule Total</b>          |     |          |              | <u>64.00</u>     |
| 24 - 1      | Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X |                | 3.00                           | EA  | 694.00   | 2082.00      | 01/22/2024       |
|             |  |                | <b>Schedule Total</b>          |     |          |              | <u>2082.00</u>   |
|             |  |                | <b>Total PO Amount</b>         |     |          |              | <u>101366.00</u> |

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| <b>Purchase Order</b><br>NT752-NT00004904 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001878  
 Cummins-Allison Corp  
 PO Box 339  
 MOUNT PROSPECT IL  
 60056-0339  
 United States

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**Attention:** Sharon  
 McKinnis/Student Account

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Cash Counting Machine                         |                | 2.00     | EA  | 3220.00                        | 6440.00   | 01/22/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>6440.00</u>  |            |
| 2 - 1                  | Printer Black w/Tear Bar                      |                | 2.00     | EA  | 565.00                         | 1130.00   | 01/22/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1130.00</u>  |            |
| 3 - 1                  | Preventative Maintenance Inspection Agreement |                | 1.00     | EA  | 691.50                         | 691.50  | 01/22/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>691.50</u>   |            |
| 4 - 1                  | Freight                                       |                | 1.00     | EA  | 166.33                         | 166.33  | 01/22/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>166.33</u>   |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8427.83</span> |            |

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004905 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000066372  
 George Blood Audio LP  
 502 W Office Center Dr  
 Fort Washington PA 19034-3215  
 United States

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**Attention:** Lidia Arvisu

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 Denton TX 76205  
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| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Digitize 346 cassettes, as described on Pg. 3                 |                       | 346.00   | EA  | 25.00                                      | 8650.00   | 01/22/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>8650.00</u>  |            |
|                        | 2 - 1    | HDD for Preservation Master and Web files (allow one 1TB HDD) |                       | 1.00     | EA  | 100.00                                     | 100.00  | 01/22/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>100.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">8750.00</span> |            |

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| <b>Purchase Order</b><br>NT752-NT00004907 | <b>Date</b><br>01-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
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**Attention:** Rick Rodriguez

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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | TORK 7.5 in. White<br>Advanced Controlled<br>Hardwound Paper<br>Towels (450 ft. per<br>Roll, 12-Rolls per<br>Case) |                | 6.00     | EA  | 57.22                          | 343.32                 | 01/22/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>343.32</u>  |  |
| 2 - 1       | 3M 5 in x 6 in Easy<br>Trap Sweep and Dust<br>Sheets (60 Sheets per<br>Roll) (8 Rolls per<br>Case)                 |                | 16.00    | EA  | 13.28                          | 212.48                 | 01/22/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>212.48</u>  |  |
| 3 - 1       | TORK Advanced Mini<br>Jumbo Roll 2-Ply<br>Toilet Paper (751 ft.<br>per Roll 12 Rolls per<br>Case)                  |                | 40.00    | EA  | 44.87                          | 1794.80                | 01/22/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1794.80</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>2350.60</u> |  |

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| <b>Purchase Order</b><br>NT752-NT00004908 | <b>Date</b><br>01-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022698  
 Best Buy Stores LP  
 7601 Penn Avenue South  
 Richfield MN 55423-3645  
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**Attention:** Penny Light

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**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description  | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|-------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Samsung Galaxy S9 | 1.00     | EA  | 1099.99  | 1099.99        | 01/22/2024 |
| <b>Schedule Total</b> |                   |          |     |          | <u>1099.99</u> |            |

**Total PO Amount** 1099.99

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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
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**Attention:** Alysia Taylor

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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | SI# B4VL38 Dell<br>Latitude 5440                        |                | 2.00     | EA  | 1650.90                        | 3301.80  | 01/22/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3301.80</u>   |            |  |
| 2 - 1                  | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010) |                | 36.00    | EA  | 1250.00                        | 45000.00   | 01/22/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>45000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">48301.80</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004913 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | POLOXAMER 188 SOLUTION, 10%, STERILE& |                | 1.00     | EA  | 26.88                          | 26.88                  | 01/23/2024   |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b>  | <u>26.88</u>   |  |
| 2 - 1       | (+/-)-A-LIPOIC ACID, BIOREAGENT, >=   |                | 1.00     | EA  | 87.20                          | 87.20                  | 01/23/2024   |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b>  | <u>87.20</u>   |  |
| 3 - 1       | Shipping                              |                | 1.00     | EA  | 20.00                          | 20.00                  | 01/23/2024   |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b>  | <u>20.00</u>   |  |
|             |                                       |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">134.08</span> |  |

Authorized Signature





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004914 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054159  
 Abacus Diagnostics  
 6520 Platt Ave #220  
 West Hills CA 91307  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|-------------------------------------|------------|
|             | 1 - 1    | ABAcord HemaTrace for the Forensic Identification of Human Blood (25 tests/kit) |                       | 1.00     | EA  | 185.00                                     | 185.00                              | 01/23/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>185.00</u>                       |            |
|             | 2 - 1    | ABAcord p30 for the Forensic/Crime Identification of Semen (25 test/kit)        |                       | 1.00     | EA  | 187.00                                     | 187.00                              | 01/23/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>187.00</u>                       |            |
|             | 3 - 1    | Shipping  |                       | 1.00     | EA  | 36.39                                      | 36.39                               | 01/23/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>36.39</u>                        |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                     | <input type="text" value="408.39"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004916 | <b>Date</b><br>01-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074553  
 JQ Infrastructure LLC  
 100 Glass St Ste 201  
 Dallas TX 75207  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | JQ - Crumley Hall<br>Cornice Assessment | 1.00     | EA  | 1942.50  | 1942.50      | 01/23/2024 |

**Schedule Total** 1942.50

**Total PO Amount** 1942.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004917 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040788  
 Buck Scientific  
 58 Fort Point St  
 Norwalk CT 06855-1023  
 United States

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**Attention:** Brian McFarlin

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 att |                | 1.00     | EA  | 24417.00                       | 24417.00     | 01/23/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 24417.00     |            |  |
| 2 - 1                  | CON (2/2) - Shipping & Handling  |                | 1.00     | EA  | 500.00                         | 500.00       | 01/23/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 500.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 24917.00     |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004920 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | LOCAL ELECTRODE ATOM<br>PROBE TOMOGRAPHY<br>GUIDE |                | 1.00     | EA  | 199.99                         | 199.99       | 01/23/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 199.99       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 199.99       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004932 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Large owl pellets pk<br>of 15 |                | 11.00    | EA  | 53.43                          | 587.73   | 01/23/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>587.73</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">587.73</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004933 | <b>Date</b><br>01-23-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040778  
 Surface Measurement  
 Systems LTD NA  
 2125 28th St SW Ste 1  
 Allentown PA 18103-7380  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | <b>CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater &amp; Trurbomolecular Pump are included</b> |                          | 1.00     | EA  | 53580.24                                   | 53580.24        | 01/23/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>53580.24</u> |            |
|             | 2 - 1    | <b>CON (2/9) - Standard Install Including user training -Vacuum</b>  |                          | 1.00     | EA  | 6500.00                                    | 6500.00         | 01/23/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>6500.00</u>  |            |
|             | 3 - 1    | <b>CON (3/9) - DVS Advanced Alaysis Suite Software</b>   |                          | 1.00     | EA  | 0.00                                       | 0.00            | 01/23/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>     |            |
|             | 4 - 1    | <b>CON (4/9) - Isotherm Analysis Suite Software</b>  |                          | 1.00     | EA  | 0.00                                       | 0.00            | 01/23/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>     |            |
|             | 5 - 1    | <b>CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum</b>   |                          | 1.00     | EA  | 0.00                                       | 0.00            | 01/23/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004933 | <b>Date</b><br>01-23-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040778  
 Surface Measurement  
 Systems LTD NA  
 2125 28th St SW Ste 1  
 Allentown PA 18103-7380  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|--------------|---|--------------------------|----------|-----|--|------------------|------------|
|             | 6 - 1        | CON (6/9) - Hangdown<br>Wire for DVS Vacuum/VPA<br>(x6) |                          | 1.00     | EA  | 0.00                                       | 0.00             | 01/23/2024 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>      |            |
|             | 7 - 1        | CON (7/9) - Standard<br>10mm Metal Sample Pan           |                          | 6.00     | EA  | 0.00                                       | 0.00             | 01/23/2024 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>      |            |
|             | 8 - 1        | CON (8/9) - System<br>Shipping -ROW                     |                          | 1.00     | EA  | 1339.61                                    | 1339.61          | 01/23/2024 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>1339.61</u>   |            |
|             | 9 - 1        | CON (9/9) - 50% down<br>payment                         |                          | 1.00     | EA  | 53580.25                                   | 53580.25         | 02/02/2024 |
|             |              |   |                          |          |     | <b>Schedule Total</b>                      | <u>53580.25</u>  |            |
|             |              |   |                          |          |     | <b>Total PO Amount</b>                     | <u>115000.10</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004934 | <b>Date</b><br>01-24-2024   | <b>Revision</b><br>4 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000011603  
 University of Texas Rio  
 Grande Valley  
 Bursar Office ESSBL 1.200  
 1201 W University Dr  
 Edinburg TX 78539  
 United States

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | UT Rio Grande Valley<br>Sub Award GF10005-2          |                | 1.00     | EA  | 19824.70                       | 19824.70   | 01/24/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>19824.70</u>  |            |  |
| 2 - 1                  | <b>UT Rio Grande Valley Sub<br/>Award GF10005-2A</b> |                | 1.00     | EA  | 6000.00                        | 6000.00  | 02/07/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6000.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25824.70</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004935 | <b>Date</b><br>01-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014020  
 Texas Woman's University  
 Research & Sponsored  
 Programs  
 PO Box 425619  
 Denton TX 76204-5619  
 United States

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                            |  |      |    |         |         |            |
|-------|----------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | TWU Sub-Award<br>GF10005-3 |  | 1.00 | EA | 2999.99 | 2999.99 | 01/24/2024 |
|-------|----------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      2999.99

**Total PO Amount**                      2999.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004936 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Dell Performance Dock<br>- WD19DCS     |                | 1.00     | EA  | 255.00                         | 255.00                              | 01/23/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>255.00</u>                       |            |  |
| 2 - 1                  | Dell Monitor Slim<br>Soundbar - SB521A |                | 1.00     | EA  | 35.00                          | 35.00                               | 01/23/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>35.00</u>                        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="290.00"/> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004937 | <b>Date</b><br>01-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

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**Attention:** Nicole Berry/Lee

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|---------------------|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | 0122_ai mecp back F |                | 1.00     | EA  | 9.46                           | 9.46                   | 01/23/2024  |  |
|             |                     |                |          |     |                                | <b>Schedule Total</b>  | <u>9.46</u>   |  |
| 2 - 1       | 0122_ai mecp back R |                | 1.00     | EA  | 10.32                          | 10.32                  | 01/23/2024  |  |
|             |                     |                |          |     |                                | <b>Schedule Total</b>  | <u>10.32</u>  |  |
| 3 - 1       | 0122_lenti infu F   |                | 1.00     | EA  | 14.62                          | 14.62                  | 01/23/2024  |  |
|             |                     |                |          |     |                                | <b>Schedule Total</b>  | <u>14.62</u>  |  |
| 4 - 1       | 0122_lenti infu R   |                | 1.00     | EA  | 15.05                          | 15.05                  | 01/23/2024  |  |
|             |                     |                |          |     |                                | <b>Schedule Total</b>  | <u>15.05</u>  |  |
|             |                     |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">49.45</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004938 | <b>Date</b><br>01-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | SI# B4VL38 OPTIPLEX<br>OptiPlex Plus 7010<br>computer workstation<br>towers for use by UNT<br>Housing staff as<br>needed |                | 12.00    | EA  | 1250.00                        | 15000.00     | 01/23/2024 |  |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004942 | <b>Date</b><br>01-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Copper Conductive Mounting Powder, 1lb |                | 2.00     | EA  | 64.60                          | 129.20       | 01/24/2024 |  |

**Schedule Total** 129.20

**Total PO Amount** 129.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004944 | <b>Date</b><br>01-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kathryn Tunks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dell Latitude 5440<br>i5,16, 256 |                | 1.00     | EA  | 1498.91                        | 1498.91        | 01/24/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>1498.91</u> |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <u>1498.91</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004947 | <b>Date</b><br>01-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013356  
 CH Instruments Inc  
 3700 Tennon Hill Drive  
 Austin TX 78738  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt) |                       | 1.00     | EA  | 1260.00                                    | 1260.00        | 01/24/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>1260.00</u> |            |
|             | 2 - 1    | SEC-CT Thin Layer Quartz Glass cell                                 |                       | 2.00     | EA  | 950.00                                     | 1900.00        | 01/24/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>1900.00</u> |            |
|             | 3 - 1    | RE-1B Ag/AgCl Ref Electrode   |                       | 1.00     | EA  | 90.00                                      | 90.00          | 01/24/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>90.00</u>   |            |
|             | 4 - 1    | RE-7 Non Aqueous reference electrode (Ag/Ag+)                       |                       | 1.00     | EA  | 110.00                                     | 110.00         | 01/24/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>110.00</u>  |            |
|             | 5 - 1    | shipping and handling   |                       | 1.00     | EA  | 40.00                                      | 40.00          | 01/24/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>40.00</u>   |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                     | <u>3400.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004948 | <b>Date</b><br>01-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039626  
 Sycamore Life Sciences,  
 LLC  
 410 Pierce St Ste 111  
 Houston TX 77002-8758  
 United States

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**Attention:** Crystal Garrett  
 CG24324

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Zyppy Plasmid<br>Miniprep Kit (400<br>Preps)                                       |                | 1.00     | EA  | 410.94                         | 410.94                 | 01/24/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>410.94</u> |  |
| 2 - 1       | DNA Clean &<br>Concentrator -5 (200<br>preps) w/ Zymo-Spin I<br>columns (uncapped) |                | 1.00     | EA  | 293.13                         | 293.13                 | 01/24/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>293.13</u> |  |
| 3 - 1       | Frozen-EZ Yeast<br>Transformation II Kit<br>(120 rxns)                             |                | 1.00     | EA  | 103.66                         | 103.66                 | 01/24/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>103.66</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>807.73</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004954 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016407  
 Struers Inc  
 24766 Detroit Rd  
 Westlake OH 44145-2525  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Pump complete    | 1.00     | EA  | 1080.00  | 1080.00        | 01/24/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>1080.00</u> |            |

**Total PO Amount** 1080.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004956 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 11885 Lackland Rd  
 Saint Louis MO 63146-4266  
 United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 24-<br>PORT10/100/1000TUNMAN<br>AGEDSWITCH |                | 6.00     | EA  | 262.03                         | 1572.18   | 01/24/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1572.18</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1572.18</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004957 | <b>Date</b><br>01-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014609  
 Texas Tech University  
 Accounting Services  
 PO Box 41105  
 Lubbock TX 79409-1105  
 United States

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|----------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Form Request | 1.00     | EA  | 1000.00  | 1000.00   | 01/24/2024 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>1000.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004958 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039989  
 Impac Systems Engineering  
 LLC  
 319 S 1st St  
 Temple TX 76504-5500  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                  |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|------------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date         |  |
| 1 - 1       | CON (1/5) - Meltio<br>M600 Baric 1KW -<br>Confidential<br>BetaPrototypeHs Code:<br>8485.10   |                | 1.00     | EA  | 99193.37                       | 99193.37              | 01/24/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>99193.37</u>  |  |
| 2 - 1       | CON (2/5) - Hot Wire.<br>Programable power<br>supply that preheats<br>thematerial to<br>increase deposition<br>rates.Hs Code:<br>8485.10 |                | 1.00     | EA  | 14368.75                       | 14368.75              | 01/24/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>14368.75</u>  |  |
| 3 - 1       | CON (3/5) -<br>Installation and<br>Training for up to 3<br>days  |                | 1.00     | EA  | 4500.00                        | 4500.00               | 01/24/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>4500.00</u>   |  |
| 4 - 1       | CON (4/5) - shipping   |                | 1.00     | EA  | 5000.00                        | 5000.00               | 01/24/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>5000.00</u>   |  |
| 5 - 1       | CON (5/5) - 50%<br>deposit prepay<br>deducted from line 1  |                | 1.00     | EA  | 118062.13                      | 118062.13             | 01/24/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>118062.13</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004958 | <b>Date</b><br>01-24-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039989  
 Impac Systems Engineering  
 LLC  
 319 S 1st St  
 Temple TX 76504-5500  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 241124.25

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004960 | <b>Date</b><br>01-24-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000070547  
 American Floor Mats  
 152 Rollins Ave Ste 102  
 Rockville MD 20852-4008  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Super Ribbed Entrance Mats » Custom Cut<br>Size: 84" W x 96" H<br>» Inclusive of Black Nosing » Color: Charcoal& Shipping: UPS Ground |                | 1.00     | EA  | 933.16                         | 933.16       | 01/24/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 933.16       |            |  |
| 2 - 1                  | Change Order  |                | 1.00     | EA  | 0.01                           | 0.01         | 01/24/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 0.01         |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 933.17       |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004971 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017033  
 van Enter Studio, Ltd  
 1415 Fairview Ave  
 Dallas TX 75223-2314  
 United States

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**Attention:** Jerry Aul

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | VanEnterStudio - Mac<br>Whitney Prepayment    |                | 1.00     | EA  | 4400.00                        | 4400.00   | 01/25/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4400.00</u>  |            |  |
| 2 - 1                  | VanEnterStudio - Mac<br>Whitney Final Payment |                | 1.00     | EA  | 4400.00                        | 4400.00   | 01/25/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4400.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8800.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004974 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Z1AW<br>14-inch MacBook Pro:<br>Space Black   |                | 1.00     | EA  | 3619.00                        | 3619.00   | 01/25/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3619.00</u>  |            |  |
| 2 - 1                  | SD6P2LL/A<br>4-Year AppleCare+ for<br>Schools - 14-inch<br>MacBook Pro (no<br>service fees) |                | 1.00     | EA  | 319.00                         | 319.00  | 01/25/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>319.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3938.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004977 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Julie Ikpah

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 8 towers: OptiPlex<br>7010 |                | 8.00     | EA  | 1182.48                        | 9459.84   | 01/25/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>9459.84</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9459.84</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004980 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

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**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Textbooks        | 1.00     | EA  | 12021.48 | 12021.48        | 01/25/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>12021.48</u> |            |

**Total PO Amount** 12021.48

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004982 | <b>Date</b><br>01-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036173  
 Skutchi Designs, Inc.  
 100 Ascott Industrial Dr  
 Conway SC 29526-6190  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|------------------|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | INV-009472       |                       | 1.00     | EA  | 8175.18                                    | 8175.18         | 01/25/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>8175.18</u>  |            |
|             | 2 - 1    | INV-009473       |                       | 1.00     | EA  | 3298.97                                    | 3298.97         | 01/25/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>3298.97</u>  |            |
|             | 3 - 1    | INV-009474       |                       | 1.00     | EA  | 3325.03                                    | 3325.03         | 01/25/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>3325.03</u>  |            |
|             |          |                  |                       |          |     | <b>Total PO Amount</b>                     | <u>14799.18</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004983 | <b>Date</b><br>01-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063199  
 Amazon Web Services Inc  
 PO Box 81207  
 Seattle WA 98108-1207  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|--------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1                 | Mighty Max battery |        | 2.00     | EA  | 29.61    | 59.22        | 01/25/2024 |
| <b>Schedule Total</b> |                    |        |          |     |          | <u>59.22</u> |            |

**Total PO Amount** 59.22

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004986 | <b>Date</b><br>01-25-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | SI# B4VL38 DELL LATI<br>6 EACH - SI# B4VL38<br>Dell Latitude 5440<br>Laptops for Housing<br>Staff as needed. |                | 6.00     | EA  | 1408.05                        | 8448.30      | 01/25/2024 |  |

**Schedule Total** 8448.30

**Total PO Amount** 8448.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004988 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | LED Strip Light     |                          | 2.00     | EA  | 118.85                                     | 237.70         | 01/25/2024 |
|             |          |                     |                          |          |     | <b>Schedule Total</b>                      | <u>237.70</u>  |            |
|             | 2 - 1    | Vacuum Pump         |                          | 1.00     | EA  | 709.69                                     | 709.69         | 01/25/2024 |
|             |          |                     |                          |          |     | <b>Schedule Total</b>                      | <u>709.69</u>  |            |
|             | 3 - 1    | boroscope with hook |                          | 1.00     | EA  | 101.77                                     | 101.77         | 01/25/2024 |
|             |          |                     |                          |          |     | <b>Schedule Total</b>                      | <u>101.77</u>  |            |
|             | 4 - 1    | Shipping            |                          | 1.00     | EA  | 26.48                                      | 26.48          | 01/25/2024 |
|             |          |                     |                          |          |     | <b>Schedule Total</b>                      | <u>26.48</u>   |            |
|             |          |                     |                          |          |     | <b>Total PO Amount</b>                     | <u>1075.64</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004989 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038019  
 Rowan University  
 201 Mullica Hill Rd  
 Glassboro NJ 08028-1700  
 United States

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Rowan Univ Subaward<br>GF10005-4 | 1.00     | EA  | 9948.00  | 9948.00      | 01/25/2024 |

**Schedule Total** 9948.00

**Total PO Amount** 9948.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00004991 | <b>Date</b><br>01-25-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000030072  
 POETS & WRITERS, INC.  
 90 Broad St Ste 2100  
 New York NY 10004-2272  
 United States

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**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Poets & Writers Sept.<br>/Oct. Ad | 1.00     | EA  | 887.00   | 887.00       | 01/25/2024 |

**Schedule Total** 887.00

**Total PO Amount** 887.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004992 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002402  
 Wenger Corporation  
 PO Box 1450  
 NW 7896  
 Minneapolis MN 55485-7896  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                       |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                              |  |
| 1 - 1       | Musician Chair Black Frame/Black Seat 18.5" |                | 42.00    | EA  | 253.00                         | 10626.00               | 01/25/2024                            |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>10626.00</u>                       |  |
| 2 - 1       | Freight Services                            |                | 1.00     | EA  | 1338.88                        | 1338.88                | 01/25/2024                            |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1338.88</u>                        |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="11964.88"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004993 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010) |                | 1.00     | EA  | 1182.48                        | 1182.48   | 01/25/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1182.48</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1182.48</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00004998 | <b>Date</b><br>01-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Boron tribromide, ReagentPlus®, 99.9% |                | 1.00     | EA  | 55.92                          | 55.92  | 01/26/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>55.92</u>   |            |  |
| 2 - 1                  | Boron tribromide, ReagentPlus®, 99%   |                | 1.00     | EA  | 101.60                         | 101.60   | 01/26/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>101.60</u>  |            |  |
| 3 - 1                  | Transportation/Handling               |                | 1.00     | EA  | 45.00                          | 45.00  | 01/26/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>45.00</u>   |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">202.52</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005000 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Tax Exempt? |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|-------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Potassium acetate, 100g |                | 1.00     | EA  | 4.80                           | 4.80                   | 01/25/2024    |  |
|             |                         |                |          |     |                                | <b>Schedule Total</b>  | <u>4.80</u>   |  |
| 2 - 1       | 2,7-Dibromopyrene, 1g   |                | 1.00     | EA  | 85.60                          | 85.60                  | 01/25/2024    |  |
|             |                         |                |          |     |                                | <b>Schedule Total</b>  | <u>85.60</u>  |  |
| 3 - 1       | Shipping, FedEx Ground  |                | 1.00     | EA  | 10.00                          | 10.00                  | 01/25/2024    |  |
|             |                         |                |          |     |                                | <b>Schedule Total</b>  | <u>10.00</u>  |  |
|             |                         |                |          |     |                                | <b>Total PO Amount</b> | <u>100.40</u> |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005001 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | Benzyl bromide reagent grade, 98%, 100g |                | 1.00     | EA  | 56.88                          | 56.88                  | 01/25/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>56.88</u>   |  |
| 2 - 1       | 1,3-Propanesultone, 98%, 100g           |                | 1.00     | EA  | 141.60                         | 141.60                 | 01/25/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>141.60</u>  |  |
| 3 - 1       | Transportation/Handling                 |                | 1.00     | EA  | 20.00                          | 20.00                  | 01/25/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>20.00</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">218.48</span> |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005007 | <b>Date</b><br>01-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057917  
 McMachinery Systems  
 85 Northwest Point Blvd  
 Elk Grove IL 60007  
 United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Connector 650-P2M            |                | 1.00     | EA  | 92.76                          | 92.76  | 01/26/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>92.76</u>   |            |  |
| 2 - 1                  | Connector 3 Pin<br>JR13PK-3P |                | 1.00     | EA  | 49.16                          | 49.16  | 01/26/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>49.16</u>   |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">141.92</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005011 | <b>Date</b><br>01-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Liquid Nitrogen,<br>Industrial Grade,<br>240LT, 22PSI, Low<br>PResure |                          | 1.00     | EA  | 112.39                                     | 112.39   | 01/26/2024 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>112.39</u>  |            |
|                        | 2 - 1    | Cylinder Usage Charge<br>For VGL, Includes<br>\$6.00 Energy Charge    |                          | 1.00     | EA  | 37.02                                      | 37.02  | 01/26/2024 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>37.02</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">149.41</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005012 | <b>Date</b><br>01-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

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**Attention:** Dominique Hill

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |
|--------------------|-----------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
|                    | 1 - 1           | Privilege, power, and<br>difference (3rd ed.).<br>McGraw Hill Education           |                                  | 10.00           | EA         |                                       | 104.99          | 1049.90                | 01/26/2024      |
|                    |                 |   |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>1049.90</u>  |
|                    | 2 - 1           | Counseling the<br>culturally diverse:<br>Theory and practice<br>(9th ed.). Wiley. |                                  | 10.00           | EA         |                                       | 135.90          | 1359.00                | 01/26/2024      |
|                    |                 |   |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>1359.00</u>  |
|                    |                 |   |                                  |                 |            |                                       |                 | <b>Total PO Amount</b> | <u>2408.90</u>  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005013 | <b>Date</b><br>01-26-2024   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

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**Attention:** Rod Moran

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID: | Quantity | UOM | PO Price | Extended Amt     | Due Date   |
|-----------------------|---|----------------|----------|-----|----------|------------------|------------|
| 1 - 1                 | 2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, & Running Boards                   |                | 1.00     | EA  | 41433.95 | 41433.95         | 01/26/2024 |
| <b>Schedule Total</b> |   |                |          |     |          | <u>41433.95</u>  |            |
| 2 - 1                 | CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth |                | 4.00     | EA  | 46991.01 | 187964.04        | 01/26/2024 |
| <b>Schedule Total</b> |   |                |          |     |          | <u>187964.04</u> |            |
| 3 - 1                 | CON 2/2 - Administrative Fees For Cargo Vans  |                | 1.00     | EA  | 800.00   | 800.00           | 01/26/2024 |
| <b>Schedule Total</b> |   |                |          |     |          | <u>800.00</u>    |            |
| 4 - 1                 | Change Order #1 - Add \$399.97 To Pay Final Invoice For Transit Van   |                | 1.00     | EA  | 399.97   | 399.97           | 03/11/2024 |
| <b>Schedule Total</b> |   |                |          |     |          | <u>399.97</u>    |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005013 | <b>Date</b><br>01-26-2024   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024161  
 Sam Pack's Five Star Ford  
 1635 IH 35 E  
 Carrollton TX 75011-0098  
 United States

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**Attention:** Rod Moran

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 230597.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005014 | <b>Date</b><br>01-26-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000040885  
 Impact Ventures LLC, dba  
 Double the dona  
 931 Monroe Dr NE Ste  
 A102-332  
 Atlanta GA 30308-1793  
 United States

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**Attention:** Michele Hicks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Double the Donation<br>for Advancement | 1.00     | EA  | 3000.00  | 3000.00      | 01/26/2024 |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005015 | <b>Date</b><br>01-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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 Purchase Order.  
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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Omnia Evo, Leg, Right<br>Back & Seat Bracket,<br>Metal, Gray   |                          | 1.00     | EA  | 237.00                                     | 237.00  | 01/26/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>237.00</u>   |            |
|                        | 2 - 1    | Omnia Evo, Leg, Left<br>with Back & Seat<br>Bracket, Metal, Gray   |                          | 1.00     | EA  | 237.00                                     | 237.00  | 01/26/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>237.00</u>   |            |
|                        | 3 - 1    | Labor to disassemble<br>(32) Fixed seats from<br>Rooms 122 and 222 and<br>relocate and<br>reinstall (11) in<br>hallway outside 122<br>(11) in hallway<br>outside 222 (10) in<br>halllway outside 322 |                          | 1.00     | EA  | 3840.00                                    | 3840.00   | 01/26/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>3840.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">4314.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005020 | <b>Date</b><br>01-26-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |   | Due Date   |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|---|------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt  |            |
| 1 - 1                       | Clean Fiber -<br>TrackEstimate #<br>20230469 |                          | 1.00     | EA  | 2650.00                        | 2650.00   | 01/26/2024 |
| <b>Schedule Total</b>       |  |                          |          |     |                                | <u>2650.00</u>  |            |
| 2 - 1                       | Clean Fiber Estimate<br># 20240140           |                          | 1.00     | EA  | 2650.00                        | 2650.00   | 01/26/2024 |
| <b>Schedule Total</b>       |  |                          |          |     |                                | <u>2650.00</u>  |            |
| <b>Total PO Amount</b>      |  |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5300.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005029 | <b>Date</b><br>01-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029115  
 Dylan James Ltd  
 8 Elizabeth Road  
 Henley on Thames RG9  
 1RG  
 United Kingdom

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 Purchase Order.  
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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | MM-02-0194P-B Spare<br>QUAD-EV filament<br>(Populated ThIr) |                | 3.00     | EA  | 550.00                         | 1650.00                | 01/26/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1650.00</u> |  |
| 2 - 1       | MM-02-0189P-B Spare<br>QUAD-EV filament<br>(Populated ThW)  |                | 3.00     | EA  | 520.00                         | 1560.00                | 01/26/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1560.00</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>3210.00</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005030 | <b>Date</b><br>01-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004690  
 Fulton's Metal & Hardware  
 3100 Fort Worth Dr  
 Denton TX 76205-0000  
 United States

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**Attention:** Mark Lanier

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | 4" x 3/16" x 24'<br>Square TubingStock<br>SizeCut in half |                | 2.00     | EA  | 252.00                         | 504.00                 | 01/26/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>504.00</u>  |  |
| 2 - 1       | Cutting Charge<br>\$4Value Added Service                  |                | 2.00     | EA  | 4.00                           | 8.00                   | 01/26/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>8.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">512.00</span> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005035 | <b>Date</b><br>01-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034099  
 CCS Content Conversions  
 Specialists GmbH  
 Weid Straße 134  
 22083 Hamburg  
 Hamburg 22083  
 Germany

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |               |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|---------------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity      | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Scanning of microfilm<br>reels, Conversion to<br>NDNP output,<br>Transportation |                | 110000.0<br>0 | EA  | 0.23                           | 25300.00     | 01/26/2024 |  |

**Schedule Total** 25300.00

**Total PO Amount** 25300.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005038 | <b>Date</b><br>01-26-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005393  
 Metroplex Tennis Officials  
 Association  
 Attn: Randall Edwards  
 3309 Westover Court  
 Grapevine TX 76051  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--------------|--------------------|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1        | Tennis Officiating |                          | 1.00     | EA  | 15000.00                                   | 15000.00   | 01/26/2024 |
| <b>Schedule Total</b>  |              |                    |                          |          |     |  | <u>15000.00</u>  |            |
| <b>Total PO Amount</b> |              |                    |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005040 | <b>Date</b><br>01-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | 3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)             |                          | 2.00     | EA  | 331.35                                     | 662.70        | 01/26/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>662.70</u> |            |
|             | 2 - 1    | AirWorks Mango Urinal Screen   |                          | 1.00     | EA  | 111.60                                     | 111.60        | 01/26/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>111.60</u> |            |
|             | 3 - 1    | Renown 20 in. Black Stripping Floor Pad (5-Count)                          |                          | 1.00     | EA  | 18.45                                      | 18.45         | 01/26/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>18.45</u>  |            |
|             | 4 - 1    | Renown 20 in. Green Scrubbing Floor Pad                                    |                          | 1.00     | EA  | 18.45                                      | 18.45         | 01/26/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>18.45</u>  |            |
|             | 5 - 1    | WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count) |                          | 5.00     | EA  | 90.04                                      | 450.20        | 01/26/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>450.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005040 | <b>Date</b><br>01-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 1261.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005041 | <b>Date</b><br>01-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014020  
 Texas Woman's University  
 Research & Sponsored  
 Programs  
 PO Box 425619  
 Denton TX 76204-5619  
 United States

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**Attention:** Mark Glicer

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | TWU Mou          |        | 1.00     | EA  | 17494.00 | 17494.00        | 01/26/2024 |
| <b>Schedule Total</b> |                  |        |          |     |          | <u>17494.00</u> |            |

**Total PO Amount** 17494.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005043 | <b>Date</b><br>01-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006901  
 Ted Pella, Inc.  
 4595 Mountain Lakes Blvd  
 Redding CA 96003-1448  
 United States

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**Attention:** Nicole  
 Berry/Meckes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | AFM/STM Metal<br>Specimen Discs, Ø15mm |                | 50.00    | EA  | 0.59                           | 29.50                              | 01/26/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>29.50</u>                       |            |  |
| 2 - 1                  | AFM SPECIMEN DISKS,<br>20MM, EA        |                | 50.00    | EA  | 1.05                           | 52.50                              | 01/26/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>52.50</u>                       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="82.00"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005046 | <b>Date</b><br>01-29-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029352  
 Hellmuth Obata &  
 Kassabaum, Inc  
 10 S Broadway Ste 200  
 Saint Louis MO 63102-1729  
 United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Discovery Park<br>Wayfinding Signage<br>Installation - IDIQ<br>Service Order |                          | 1.00     | EA  | 46808.00                                   | 46808.00        | 01/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>46808.00</u> |            |
|             | 2 - 1    | Reimbursable Expenses  |                          | 1.00     | EA  | 2000.00                                    | 2000.00         | 01/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2000.00</u>  |            |
|             | 3 - 1    | <b>Amendment #1</b>  |                          | 1.00     | EA  | 12418.00                                   | 12418.00        | 01/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>12418.00</u> |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>61226.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005047 | <b>Date</b><br>01-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Alysia Taylor

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------------|----------|-----|----------|--|------------|
| 1 - 1                  | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010) |                          | 1.00     | EA  | 1250.00  | 1250.00  | 01/26/2024 |
| <b>Schedule Total</b>  |   |                          |          |     |          | <u>1250.00</u>   |            |
| 2 - 1                  | SI# B4VL38 Dell<br>Latitude 5440                        |                          | 5.00     | EA  | 1650.90  | 8254.50  | 01/26/2024 |
| <b>Schedule Total</b>  |   |                          |          |     |          | <u>8254.50</u>   |            |
| 3 - 1                  | Dell 22 Monitor -<br>P2222H, 54.6cm<br>(21.5")          |                          | 6.00     | EA  | 115.00   | 690.00   | 01/26/2024 |
| <b>Schedule Total</b>  |   |                          |          |     |          | <u>690.00</u>  |            |
| 4 - 1                  | Dell Thunderbolt 4<br>Dock- WD22TB4                     |                          | 3.00     | EA  | 220.00   | 660.00   | 01/26/2024 |
| <b>Schedule Total</b>  |   |                          |          |     |          | <u>660.00</u>  |            |
| <b>Total PO Amount</b> |   |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">10854.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005055 | <b>Date</b><br>01-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040434  
 Frontier Precision, Inc.  
 3908 Sandshell Dr  
 Fort Worth TX 76137-2403  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic |                | 1.00     | EA  | 8543.00                        | 8543.00   | 01/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>8543.00</u>  |            |  |
| 2 - 1                  | CON (/2) - Miscellaneous - Estimated Shipping      |                | 1.00     | EA  | 35.00                          | 35.00   | 01/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>35.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8578.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005056 | <b>Date</b><br>01-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000009972  
 Crailley Enterprises LLC  
 10 Woodhaven Ct  
 Krugerville TX 76227-9595  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Request /Blanket Order | 1.00     | EA  | 5329.20  | 5329.20      | 01/29/2024 |

**Schedule Total** 5329.20

**Total PO Amount** 5329.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005061 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Febe Moss

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 1112 Dallas Dr., Ste.  
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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Optiflex Micro (Plus 7010)                                     |                | 1.00     | EA  | 1219.00                        | 1219.00   | 01/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1219.00</u>  |            |  |
| 2 - 1                  | Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE |                | 1.00     | EA  | 30.00                          | 30.00   | 01/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>30.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1249.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005062 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Febe Moss

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1           | Dell Performance<br>Dock- WD19DCS  |                                  | 18.00           | EA         | 255.00   | 4590.00   | 01/29/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>4590.00</u>  |                 |
|                        | 2 - 1           | OptiPlex Small Form<br>Factor (Plus 7010)                                |                                  | 1.00            | EA         | 1385.00  | 1385.00   | 01/29/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>1385.00</u>  |                 |
|                        | 3 - 1           | OptiPlex Micro (Plus<br>7010)  |                                  | 2.00            | EA         | 1219.00  | 2438.00   | 01/29/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>2438.00</u>  |                 |
|                        | 4 - 1           | Dell Wall/Under-the-<br>Desk VESA Mount w/<br>PSU Sleeve -<br>MFF/TC/CFE |                                  | 2.00            | EA         | 30.00  | 60.00   | 01/29/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>60.00</u>  |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">8473.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005063 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010330  
 US Army Corps of  
 Engineers  
 5722 Integrity Dr  
 Millington TN 38054-5005  
 United States

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**Attention:** Rebecca  
 Petrusky

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | US Army Corp<br>Engineer-CRADA YF<br>2024 final |                | 1.00     | EA  | 15000.00                       | 15000.00     | 01/29/2024 |  |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005070 | <b>Date</b><br>01-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001628  
 Kurt J Lesker Company  
 1925 Route 51  
 Jefferson Hills PA 15025  
 United States

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**Attention:** Nigel Shepherd

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 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | EUDF-SUPP Spherical chamber, 18" OD hemisherer, (5)<br>F0800N600NLN flanged ports, (1)<br>F0800N600RLN flanged port, (1)<br>F0600N400NLNflanged ports, (4)<br>F0450N275NLN flanged port, (8)<br>F0275N162NLN flanged ports |                       | 1.00     | EA  | 12985.00                                   | 12985.00     | 01/29/2024 |

**Schedule Total** 12985.00

**Total PO Amount** 12985.00

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005071 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Dell 2330d Toner U&R<br>- 6000 pg high yield |                | 1.00     | EA  | 130.94                         | 130.94       | 01/30/2024 |  |

**Schedule Total** 130.94

**Total PO Amount** 130.94

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005073 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

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**Attention:** Taelon Payne

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Central Plant Panel |                | 1.00     | EA  | 17248.33                       | 17248.33   | 01/30/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>17248.33</u>  |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">17248.33</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005075 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Potassium trifluoro (vinyl)borate, 25g |                | 6.00     | EA  | 13.60                          | 81.60   | 01/30/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>81.60</u>  |            |  |
| 2 - 1                  | Shipping, FedEx Ground                 |                | 1.00     | EA  | 10.00                          | 10.00   | 01/30/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">91.60</span> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005077 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018697  
 Anton Paar USA  
 10215 Timber Ridge Drive  
 Ashland VA 23005  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | CON (1/15) - Modular Compact Rheometer MCR 302e |                       | 1.00     | EA  | 40475.00                                | 40475.00        | 01/30/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>40475.00</u> |            |
|             | 2 - 1    | CON (2/15) - Preventive Maintenance             |                       | 1.00     | EA  | 5684.80                                 | 5684.80         | 01/30/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>5684.80</u>  |            |
|             | 3 - 1    | CON (3/15) - Air Dryer for MCR302               |                       | 1.00     | EA  | 1575.00                                 | 1575.00         | 01/30/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1575.00</u>  |            |
|             | 4 - 1    | CON (4/15) - Rheometer Rheocompass              |                       | 1.00     | EA  | 4345.00                                 | 4345.00         | 01/30/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>4345.00</u>  |            |
|             | 5 - 1    | CON (5/15) - CP-200F Thermostat                 |                       | 1.00     | EA  | 5320.00                                 | 5320.00         | 01/30/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>5320.00</u>  |            |
|             | 6 - 1    | CON (6/15) - Connection Kit for Circulator      |                       | 1.00     | EA  | 186.00                                  | 186.00          | 01/30/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005077 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018697  
 Anton Paar USA  
 10215 Timber Ridge Drive  
 Ashland VA 23005  
 United States

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| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>186.00</u>  |            |
|             | 7 - 1    | CON (7/15) - PTD for MCR302e Peltier Device      |                       | 1.00     | EA  | 4177.50                                 | 4177.50        | 01/30/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>4177.50</u> |            |
|             | 8 - 1    | CON (8/15) - Hood PTD for MCR302e Peltier Device |                       | 1.00     | EA  | 6525.00                                 | 6525.00        | 01/30/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>6525.00</u> |            |
|             | 9 - 1    | CON (9/15) - Evaporation Blocker for PTD-220     |                       | 1.00     | EA  | 911.25                                  | 911.25         | 01/30/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>911.25</u>  |            |
|             | 10 - 1   | CON (10/15) - Measuring Cone 50mm                |                       | 1.00     | EA  | 1263.75                                 | 1263.75        | 01/30/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1263.75</u> |            |
|             | 11 - 1   | CON (11/15) - Measuring Plate 50mm               |                       | 1.00     | EA  | 1263.75                                 | 1263.75        | 01/30/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1263.75</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005077 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018697  
 Anton Paar USA  
 10215 Timber Ridge Drive  
 Ashland VA 23005  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-<br>Sch | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 12 - 1       | CON (12/15) -<br>Measuring Plate 25mm            |                | 1.00     | EA  | 1017.00                        | 1017.00                | 01/30/2024   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1017.00</u>   |  |
| 13 - 1       | CON (13/15) -Training<br>from Anton Paar         |                | 3.00     | EA  | 0.00                           | 0.00                   | 01/30/2024   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>  |  |
| 14 - 1       | CON (14/15) -<br>Installation from<br>Anton Paar |                | 1.00     | EA  | 0.00                           | 0.00                   | 01/30/2024   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>  |  |
| 15 - 1       | CON (15/15) -Freight                             |                | 1.00     | EA  | 700.00                         | 700.00                 | 01/30/2024   |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>700.00</u>  |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">73444.05</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005079 | <b>Date</b><br>01-30-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000016831  
 Intercon Environmental Inc  
 210 S Walnut Creek Dr  
 Mansfield TX 76063-2013  
 United States

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**Attention:** Kendall Hohmann

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-0902

| Tax Exempt?            | Line-Sch | Item/Description                         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Kerr Lobby Renovation<br>- JOC Job Order |                       | 1.00     | EA  | 23980.00                                   | 23980.00   | 01/30/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>23980.00</u>  |            |
|                        | 2 - 1    | Pending Change Orders                    |                       | 1.00     | EA  | 0.01                                       | 0.01   | 01/30/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |  | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">23980.01</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005080 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Tank Mount Pressure<br>Regulating Valve |                | 1.00     | EA  | 617.43                         | 617.43   | 01/30/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>617.43</u>  |            |  |
| 2 - 1                  | Micro M12 Cord                          |                | 2.00     | EA  | 31.47                          | 62.94  | 01/30/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>62.94</u>   |            |  |
| 3 - 1                  | Shipping                                |                | 1.00     | EA  | 14.82                          | 14.82  | 01/30/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>14.82</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">695.19</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005081 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---------------------------|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Polycarbonate             |                          | 1.00     | EA  | 73.56                                      | 73.56        | 01/30/2024 |
|             |          |                           |                          |          |     | <b>Schedule Total</b>                      | <u>73.56</u> |            |
|             | 2 - 1    | Rubber edge seal,<br>20ft |                          | 1.00     | EA  | 42.80                                      | 42.80        | 01/30/2024 |
|             |          |                           |                          |          |     | <b>Schedule Total</b>                      | <u>42.80</u> |            |
|             | 3 - 1    | Rubber adhesive           |                          | 1.00     | EA  | 23.82                                      | 23.82        | 01/30/2024 |
|             |          |                           |                          |          |     | <b>Schedule Total</b>                      | <u>23.82</u> |            |
|             | 4 - 1    | M3 Screws, 12mm           |                          | 1.00     | EA  | 13.62                                      | 13.62        | 01/30/2024 |
|             |          |                           |                          |          |     | <b>Schedule Total</b>                      | <u>13.62</u> |            |
|             | 5 - 1    | M3 Washers                |                          | 1.00     | EA  | 3.42                                       | 3.42         | 01/30/2024 |
|             |          |                           |                          |          |     | <b>Schedule Total</b>                      | <u>3.42</u>  |            |
|             | 6 - 1    | M3 Thin nuts              |                          | 1.00     | EA  | 11.28                                      | 11.28        | 01/30/2024 |
|             |          |                           |                          |          |     | <b>Schedule Total</b>                      | <u>11.28</u> |            |
|             | 7 - 1    | PVC check valve           |                          | 1.00     | EA  | 15.82                                      | 15.82        | 01/30/2024 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005081 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
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| Tax Exempt? | Line-Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|----------------------------------|--------------------------|----------|-----|--|---------------|------------|
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>15.82</u>  |            |
|             | 8 - 1    | Argon regulator-<br>flowmeter    |                          | 1.00     | EA  | 208.71                                     | 208.71        | 01/30/2024 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>208.71</u> |            |
|             | 9 - 1    | Tube fitting adapter             |                          | 1.00     | EA  | 7.34                                       | 7.34          | 01/30/2024 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>7.34</u>   |            |
|             | 10 - 1   | 1/4 push connect<br>fittings     |                          | 2.00     | EA  | 3.86                                       | 7.72          | 01/30/2024 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>7.72</u>   |            |
|             | 11 - 1   | Pressure-Vacuum gage,<br>0-15psi |                          | 1.00     | EA  | 16.07                                      | 16.07         | 01/30/2024 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>16.07</u>  |            |
|             | 12 - 1   | 1/4NPT locknuts                  |                          | 2.00     | EA  | 2.86                                       | 5.72          | 01/30/2024 |
|             |          |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>5.72</u>   |            |
|             | 13 - 1   | Rubber gasket sheet,<br>30A      |                          | 1.00     | EA  | 13.70                                      | 13.70         | 01/30/2024 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005081 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---------------|------------|
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>13.70</u>  |            |
| 14 - 1                 | Shipping         |        | 1.00     | EA  | 168.40   | 168.40        | 01/30/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>168.40</u> |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <u>611.98</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005083 | <b>Date</b><br>01-30-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057339  
 Treanor Architects  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 United States

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**Attention:** Kendall Hohmann

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Service Request<br>/Blanket Order |                | 1.00     | EA  | 227923.00                      | 227923.00   | 01/30/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>227923.00</u>  |            |  |
| 2 - 1                  | Reimbursable Expenses             |                | 1.00     | EA  | 12000.00                       | 12000.00  | 01/30/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>12000.00</u>   |            |  |
| 3 - 1                  | Pending Change Orders             |                | 1.00     | EA  | 0.01                           | 0.01  | 01/30/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">239923.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005084 | <b>Date</b><br>01-31-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040983  
 Prusa Research A.S.  
 Partyzanska 188/7A  
 Prague 17000  
 Czech Republic

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**Attention:** Cheyenne  
 Holcomb

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 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Original Prusa i3<br>MK3/S/+ to MK4<br>upgrade kit (Black<br>PSU) (2 + 3 Screws) |                | 1.00     | EA  | 579.00                         | 579.00   | 01/31/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>579.00</u>  |            |  |
| 2 - 1                  | Textured Powder-<br>coated Steel Sheet   |                | 1.00     | EA  | 39.99                          | 39.99  | 01/31/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>39.99</u>   |            |  |
| 3 - 1                  | Satin Powder-coated<br>Steel Sheet   |                | 1.00     | EA  | 46.99                          | 46.99  | 01/31/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>46.99</u>   |            |  |
| 4 - 1                  | Fedex International<br>Priority Shipping   |                | 1.00     | EA  | 61.76                          | 61.76  | 01/31/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>61.76</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">727.74</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005085 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039626  
 Sycamore Life Sciences,  
 LLC  
 410 Pierce St Ste 111  
 Houston TX 77002-8758  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Zymo Quick-DNA<br>Microprep Kit (D3021) |                | 1.00     | EA  | 337.20                         | 337.20       | 01/31/2024 |  |

**Schedule Total** 337.20

**Total PO Amount** 337.20

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005086 | <b>Date</b><br>01-30-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Precision 7960 Tower |                | 1.00     | EA  | 14196.12                       | 14196.12   | 01/30/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>14196.12</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14196.12</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005087 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039401  
 3DC Services, LLC  
 PO Box 2509  
 Frisco TX 75034  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Hickory Hall<br>Renovation - CP-15<br>BMS Changes to EF13A<br>and 13B |                | 1.00     | EA  | 3600.00                        | 3600.00   | 01/31/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3600.00</u>  |            |  |
| 2 - 1                  | Pending Increases if<br>Necessary                                     |                | 1.00     | EA  | 0.01                           | 0.01  | 01/31/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3600.01</span> |            |  |

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# Purchase Order

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005089 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 Purchase Order.  
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**Attention:** Caroline Hunt

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Dell Latitude 5440 |        | 1.00     | EA  | 1650.90  | 1650.90        | 01/31/2024 |
| <b>Schedule Total</b> |                    |        |          |     |          | <u>1650.90</u> |            |

**Total PO Amount** 1650.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005090 | <b>Date</b><br>01-30-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041213  
 Michael Martini  
 311 Canadian Trl  
 Mansfield TX 76063-7549  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Perform Fall Zone<br>Impact Testing |                | 1.00     | EA  | 750.00                         | 750.00   | 01/30/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>750.00</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">750.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005092 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028811  
 iHeartMedia Entertainment  
 Inc  
 20880 Stone Oak Pkwy  
 San Antonio TX 78258-7460  
 United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Total Traffic &<br>Weather<br>Network/iHeartMedia<br>2023 |                | 1.00     | EA  | 8400.00                        | 8400.00      | 01/31/2024 |  |

**Schedule Total** 8400.00

**Total PO Amount** 8400.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005093 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040522  
 Brett Blankenship  
 15604 Mayflower Trl  
 Roanoke TX 76262-2723  
 United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Brett Blankenship<br>December 2023 &<br>January 2024 |                | 1.00     | EA  | 3000.00                        | 3000.00   | 01/31/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3000.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005095 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010)                                   |                | 2.00     | EA  | 1336.08                        | 2672.16   | 01/31/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2672.16</u>  |            |  |
| 2 - 1                  | Dell UltraSharp 34<br>Curved USB-C Hub<br>Monitor - U3423WE,<br>86.72cm (34.14"),<br>Spkr |                | 1.00     | EA  | 660.00                         | 660.00  | 01/31/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>660.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3332.16</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                        |   |                           |
|------------------------|---|---------------------------|
| <b>DUPLICATE</b>       |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b>  | <b>Date</b>                                       | <b>Revision</b>           |
| NT752-NT00005096       | 01-31-2024  |                           |
| <b>Payment Terms</b>   | <b>Freight Terms</b>                              | <b>Ship Via</b>           |
| 30 days                | Dest, prepay & add                                | GROUND                    |
| <b>Buyer</b>           | <b>Phone/ Email</b>                               | <b>Currency</b>           |
| Morales,Gabriel Adrian | 940/369-5500<br>Gabriel.<br>Morales@untsystem.edu |                           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Xiao Li

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | BLEND- 95% NITROGEN BALANCEHYDROGEN, SIZE 200CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE |                | 2.00                           | EA  | 48.12    | 96.24  | 01/31/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>96.24</u>   |            |
| 2 - 1                  | usage fee  |                | 2.00                           | EA  | 17.01    | 34.02  | 01/31/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>34.02</u>   |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">130.26</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005097 | <b>Date</b><br>01-31-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** senior design

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                    |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------------------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                           |  |
| 1 - 1       | ARGON, INDUSTRIAL GRADE, SIZE 200            |                | 1.00     | EA  | 20.24                          | 20.24                  | 01/31/2024                         |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>20.24</u>                       |  |
| 2 - 1       | usage fee                                    |                | 2.00     | EA  | 17.01                          | 34.02                  | 01/31/2024                         |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>34.02</u>                       |  |
| 3 - 1       | HYDROGEN, INDUSTRIAL GRADE, CGA 350,SIZE 300 |                | 1.00     | EA  | 40.36                          | 40.36                  | 01/31/2024                         |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>40.36</u>                       |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="94.62"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005098 | <b>Date</b><br>01-30-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034176  
 Heeger Materials Inc  
 230 Steele St  
 Denver CO 80206-5209  
 United States

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**Attention:** Cristian Urias

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Al-10Er Master Alloy | 1.00     | EA  | 350.00   | 350.00   | 01/30/2024 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>350.00</u>  |            |
| <b>Total PO Amount</b> |                      |          |     |          | <span style="border: 1px solid black; padding: 2px;">350.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005100 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007637  
 Set Environmental Inc  
 10215 Gardner Rd  
 Dallas TX 75220  
 United States

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**Attention:** Karla Henson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | SET Env FS000036686 |        | 1.00     | EA  | 36408.67 | 36408.67        | 01/31/2024 |
| <b>Schedule Total</b> |                     |        |          |     |          | <u>36408.67</u> |            |

**Total PO Amount** 36408.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005105 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028478  
 Cultural Strategies Inc  
 3300 Bee Cave Rd Suite  
 650-1136  
 Austin TX 78746  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Blanket PO for<br>Cultural Strategies -<br>FY24 |                | 1.00     | EA  | 2000.00                        | 2000.00      | 01/31/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 2000.00      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 2000.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005106 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--|------------|
|             | 1 - 1    | Urine Specimen<br>Collection Kit<br>(Yellow) |                          | 2.00     | EA  | 65.00                                      | 130.00   | 01/31/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>130.00</u>  |            |
|             | 2 - 1    | Aptima Assay Fluids                          |                          | 4.00     | EA  | 0.00                                       | 0.00   | 01/31/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 3 - 1    | Auto Detect Kit                              |                          | 4.00     | EA  | 0.00                                       | 0.00   | 01/31/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 4 - 1    | Multi-Tube Unit (MTU)<br>Kit (10 Boxes)      |                          | 10.00    | EA  | 0.00                                       | 0.00   | 01/31/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">130.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005107 | <b>Date</b><br>01-31-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Caroline Hunt

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | HLCM Year 2      | 1.00     | EA  | 27677.51 | 27677.51        | 01/31/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>27677.51</u> |            |

**Total PO Amount** 27677.51

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005108 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Joshua Avery

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Dell Latitude 5440<br>i5,16, 256       |                | 7.00     | EA  | 1498.91                        | 10492.37               | 01/31/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>10492.37</u> |  |
| 2 - 1       | Dell Wireless Mouse<br>(Black) - WM126 |                | 7.00     | EA  | 16.99                          | 118.93                 | 01/31/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>118.93</u>   |  |
| 3 - 1       | Dell EcoLoop Pro<br>Sleeve 11-14       |                | 7.00     | EA  | 31.87                          | 223.09                 | 01/31/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>223.09</u>   |  |
| 4 - 1       | Dell Wired Headset -<br>WH3024         |                | 8.00     | EA  | 53.12                          | 424.96                 | 01/31/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>424.96</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>11259.35</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005110 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | 8-32 CAP SCREW, 1/2" L, SST, Q=50   |                              | 1.00            | EA         |                                       | 6.89            | 6.89                | 01/31/2024      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>6.89</u>         |                 |
|                    | 2 - 1           | Optical Beam Block/Tool Holder, Magnetic-Base, Large  |                              | 1.00            | EA         |                                       | 34.85           | 34.85               | 01/31/2024      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>34.85</u>        |                 |
|                    | 3 - 1           | Red First Contact Polymer Deluxe Kit  |                              | 1.00            | EA         |                                       | 234.40          | 234.40              | 01/31/2024      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>234.40</u>       |                 |
|                    | 4 - 1           | No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included  |                              | 2.00            | EA         |                                       | 22.95           | 45.90               | 01/31/2024      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>45.90</u>        |                 |
|                    | 5 - 1           | No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included |                              | 6.00            | EA         |                                       | 24.65           | 147.90              | 01/31/2024      |
|                    |                 |   |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>147.90</u>       |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005110 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|---------------|------------|
|             | 6 - 1    | Eat Sleep Repeat Series T-shirt, Women, S        |                       | 1.00     | EA  | 0.00                                       | 0.00          | 01/31/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>0.00</u>   |            |
|             | 7 - 1    | Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity |                       | 1.00     | EA  | 48.00                                      | 48.00         | 01/31/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>48.00</u>  |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <u>517.94</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005111 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030678  
 2D Semiconductors  
 3260 N Hayden Rd Ste 210-380  
 Scottsdale AZ 85251-6649  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|--|------------|
|             | 1 - 1    | h-BN (large size)2D dielectric / insulatorEpitaxial solidification technique |                       | 1.00     | EA  | 670.00                                     | 670.00   | 01/31/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>670.00</u>  |            |
|             | 2 - 1    | Shipping (FedEx 2 day)   |                       | 1.00     | EA  | 37.20                                      | 37.20  | 01/31/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>37.20</u>   |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">707.20</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005113 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-----------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch              | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                 | 90 DEGREE POST CLAMP WITH 1/4-20 THD   |                | 5.00     | EA  | 10.96                          | 54.83        | 01/31/2024 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>54.83</u> |            |  |
| 2 - 1                 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes |                | 2.00     | EA  | 10.28                          | 20.57        | 01/31/2024 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>20.57</u> |            |  |
| 3 - 1                 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes |                | 2.00     | EA  | 7.99                           | 15.98        | 01/31/2024 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>15.98</u> |            |  |
| 4 - 1                 | Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes  |                | 2.00     | EA  | 6.29                           | 12.58        | 01/31/2024 |  |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>12.58</u> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005113 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 5 - 1                  | Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes |                | 2.00     | EA  | 6.97                           | 13.94  | 01/31/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>13.94</u>   |            |  |
| 6 - 1                  | Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes  |                | 2.00     | EA  | 6.97                           | 13.94  | 01/31/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>13.94</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">131.84</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005114 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | Internally Threaded<br>Connecting Rod18-8<br>Stainless Steel, 1/4"<br>-20 Thread Size, 6"<br>Overall Length |                                  | 1.00            | EA         | 12.97  | 12.97               | 01/31/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>12.97</u>        |                 |
|                    | 2 - 1           | Connecting Rod18-8<br>Stainless Steel, 12"<br>Overall Length, 1/4"<br>-20 Thread                            |                                  | 1.00            | EA         | 13.67  | 13.67               | 01/31/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>13.67</u>        |                 |
|                    | 3 - 1           | 13 Piece Hex L-Key<br>Set   |                                  | 2.00            | EA         | 9.75   | 19.50               | 01/31/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>19.50</u>        |                 |
|                    | 4 - 1           | 18-8 Stainless Steel<br>Socket Head Screw8-32<br>Thread Size, 1/2"<br>Long                                  |                                  | 1.00            | EA         | 10.75  | 10.75               | 01/31/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>10.75</u>        |                 |
|                    | 5 - 1           | 18-8 Stainless Steel<br>Socket Head Screw1/4"<br>-20 Thread Size, 1/4"<br>Long                              |                                  | 3.00            | EA         | 12.23  | 36.69               | 01/31/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>36.69</u>        |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005114 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 6 - 1       | 18-8 Stainless Steel<br>Socket Head Screw1/4"<br>-20 Thread Size, 3/8"<br>Long |                | 1.00     | EA  | 19.67                          | 19.67                  | 01/31/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>19.67</u>  |  |
| 7 - 1       | Ball-End Hex<br>Screwdriver5/64"<br>Size, 4-13/16"<br>Overall Length           |                | 4.00     | EA  | 2.85                           | 11.40                  | 01/31/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>11.40</u>  |  |
| 8 - 1       | Ball-End Hex<br>Screwdriver9/64"<br>Size, 6-13/16"<br>Overall Length           |                | 3.00     | EA  | 3.34                           | 10.02                  | 01/31/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>10.02</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>134.67</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005116 | <b>Date</b><br>01-31-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041200  
 Melissa Hope Range  
 330 E Pacific St  
 Appleton WI 54911-5067  
 United States

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**Attention:** Joseph Alderman

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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Melissa Range -<br>Vassar Miller Prize<br>Judge |                | 1.00     | EA  | 500.00                         | 500.00       | 01/31/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 500.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 500.00       |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005120 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036574  
 The Neon South  
 4406 Terrilance Dr  
 Austin TX 78741-7329  
 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Murphy Center Shirts<br>02-2024 | 1.00     | EA  | 9388.75  | 9388.75      | 01/31/2024 |

**Schedule Total** 9388.75

**Total PO Amount** 9388.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005125 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | Perfect solution pig<br>7-11" double<br>injection bulk bag |                | 120.00   | EA  | 26.45                          | 3174.00                | 01/31/2024  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>3174.00</u>  |  |
| 2 - 1       | Shipping and handling                                      |                | 1.00     | EA  | 199.22                         | 199.22                 | 01/31/2024  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>199.22</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">3373.22</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005126 | <b>Date</b><br>02-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | SHELVING SET WIRE<br>24X48X72 |                | 1.00     | EA  | 249.87                         | 249.87                              | 02/01/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>249.87</u>                       |            |  |
| 2 - 1                  | MOP HEAD GREASE<br>I3EATER    |                | 3.00     | EA  | 13.82                          | 41.46                               | 02/01/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>41.46</u>                        |            |  |
| 3 - 1                  | TOWEL WIPER PREMIUM<br>BLUE   |                | 2.00     | EA  | 28.12                          | 56.24                               | 02/01/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>56.24</u>                        |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <input type="text" value="347.57"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005127 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027556  
 Coursera Inc  
 381 East Evelyn Ave  
 Mountain View CA 94041  
 United States

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**Attention:** Orena Vincent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Coursera Fall 2023 Payout BAAS |                | 1.00     | EA  | 951179.20                      | 951179.20  | 01/31/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>951179.20</u>   |            |  |
| 2 - 1                  | Coursera Fall 2023 Payout BSGB |                | 1.00     | EA  | 160853.60                      | 160853.60  | 01/31/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>160853.60</u>   |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1112032.80</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005130 | <b>Date</b><br>02-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Caroline Hunt

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | Speak Up Pages Year 2 |                | 1.00     | EA  | 10076.09                       | 10076.09        | 02/01/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>10076.09</u> |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <u>10076.09</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005133 | <b>Date</b><br>02-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021018  
 Charles River Laboratories  
 Inc  
 251 Ballardvale Street  
 Wilmington MA 01887  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Male CD RAT 200-250<br>Grams 42-48* Days |                | 4.00     | EA  | 63.78                          | 255.12                 | 02/01/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>255.12</u> |  |
| 2 - 1       | Freight                                  |                | 1.00     | EA  | 61.55                          | 61.55                  | 02/01/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>61.55</u>  |  |
| 3 - 1       | Crates                                   |                | 1.00     | EA  | 28.20                          | 28.20                  | 02/01/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>28.20</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>344.87</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005139 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|----------------------|--------------------------|----------|-----|--|---|------------|
|             | 1 - 1    | GRB22 Table Base     |                          | 1.00     | EA  | 498.33                                     | 498.33  | 02/01/2024 |
|             |          |                      |                          |          |     | <b>Schedule Total</b>                      | <u>498.33</u>   |            |
|             | 2 - 1    | GRBTP36 Table top    |                          | 1.00     | EA  | 266.56                                     | 266.56  | 02/01/2024 |
|             |          |                      |                          |          |     | <b>Schedule Total</b>                      | <u>266.56</u>   |            |
|             | 3 - 1    | 2075NPP Chairs       |                          | 4.00     | EA  | 188.65                                     | 754.60  | 02/01/2024 |
|             |          |                      |                          |          |     | <b>Schedule Total</b>                      | <u>754.60</u>   |            |
|             | 4 - 1    | Delivery and Install |                          | 1.00     | EA  | 235.00                                     | 235.00  | 02/01/2024 |
|             |          |                      |                          |          |     | <b>Schedule Total</b>                      | <u>235.00</u>   |            |
|             |          |                      |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">1754.49</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005142 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067741  
 Instructure Inc  
 6330 South 3000 East Ste  
 700  
 Salt Lake City UT 84121-  
 6237  
 United States

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**Attention:** Krysta Watts

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Instructure Add-On<br>Additional Canvas<br>Instance |                | 1.00     | EA  | 1000.00                        | 1000.00   | 02/01/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1000.00</u>  |            |
| 2 - 1                  | Instructure<br>Implementation                       |                | 1.00     | EA  | 1620.00                        | 1620.00   | 02/01/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1620.00</u>  |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2620.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005143 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** UNT Discovery  
Park

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |
|--------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
|                    | 1 - 1                | Oxygen UHP cylinder     |                                  | 2.00            | EA         |                                       | 116.50          | 233.00                 | 02/01/2024      |
|                    |                      |                         |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>233.00</u>   |
|                    | 2 - 1                | Cylinder charge         |                                  | 2.00            | EA         |                                       | 17.01           | 34.02                  | 02/01/2024      |
|                    |                      |                         |                                  |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>34.02</u>    |
|                    |                      |                         |                                  |                 |            |                                       |                 | <b>Total PO Amount</b> | <u>267.02</u>   |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005144 | <b>Date</b><br>02-01-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|-----------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Daphnia magna Starter Culture (100/culture) ( To be delivered on February 14th 2024) |                       | 1.00     | EA  | 40.00    | 40.00        | 02/01/2024 |

**Schedule Total** 40.00

**Total PO Amount** 40.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005145 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011415  
 Hamamatsu Corporation  
 360 Foothill Rd #6910  
 Bridgewater NJ 08807-2920  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Silicon PhotodiodeMOQ:5pcs |                | 5.00     | EA  | 22.30                          | 111.50   | 02/01/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>111.50</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">111.50</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005146 | <b>Date</b><br>02-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | TORK 7.5 in. Series<br>Mini Mechanical Black<br>Paper Towel Dispenser |                | 5.00     | EA  | 15.35                          | 76.75   | 02/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>76.75</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">76.75</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005148 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026916  
 Grit Productions LLC  
 1100 E Dallas Rd Ste 310  
 Grapevine TX 76051  
 United States

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**Attention:** Jennifer Coraluzzi

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 2023 Fall Kuehne Speaker Series |                | 1.00     | EA  | 11168.00                       | 11168.00   | 02/01/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>11168.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11168.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005149 | <b>Date</b><br>02-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
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**Attention:** Nicole Berry /  
 Adam

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                       | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|------------------------------------|------------|
| 1 - 1                       | CD USP50         |                          | 1.00     | EA  | 40.30                                      | 40.30                              | 02/01/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>40.30</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="40.30"/> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005151 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001088  
 Carl Zeiss Microscopy LLC  
 One North Broadway  
 Ste 1501  
 White Plains NY 10601  
 United States

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**Attention:** Melissa Deal

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description  | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|-------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Zeiss Site Survey | 1.00     | EA  | 4494.00  | 4494.00        | 02/01/2024 |
| <b>Schedule Total</b> |                   |          |     |          | <u>4494.00</u> |            |

**Total PO Amount** 4494.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005153 | <b>Date</b><br>02-01-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description                          | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Acetonitrile anhydrous, 99.8%, 1L         |                       | 2.00     | EA  | 94.80    | 189.60        | 02/01/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>189.60</u> |            |
| 2 - 1                 | Benzonitrile anhydrous, 99%, 1L           |                       | 2.00     | EA  | 264.00   | 528.00        | 02/01/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>528.00</u> |            |
| 3 - 1                 | Hexane anhydrous, 95%, 1L                 |                       | 1.00     | EA  | 108.75   | 108.75        | 02/01/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>108.75</u> |            |
| 4 - 1                 | Toluene anhydrous, 99.8%, 1L              |                       | 2.00     | EA  | 61.95    | 123.90        | 02/01/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>123.90</u> |            |
| 5 - 1                 | 1,2-Dichlorobenzene anhydrous, 99%, 1L    |                       | 4.00     | EA  | 120.75   | 483.00        | 02/01/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>483.00</u> |            |
| 6 - 1                 | 1,2-Dichlorobenzene anhydrous, 99%, 100mL |                       | 6.00     | EA  | 55.65    | 333.90        | 02/01/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>333.90</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005153 | <b>Date</b><br>02-01-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 7 - 1        | Transportation/Handli<br>ng | 1.00     | EA  | 20.00    | 20.00        | 02/01/2024 |

**Schedule Total** 20.00

**Total PO Amount** 1787.15

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005155 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g                                 |                       | 1.00     | EA  | 109.00                                  | 109.00        | 02/01/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>109.00</u> |            |
|             | 2 - 1    | Nitrogen-15N2 98 atom % 15N, 1L  |                       | 1.00     | EA  | 674.00                                  | 674.00        | 02/01/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>674.00</u> |            |
|             | 3 - 1    | Sodium nitrate, ACS reagent, 99.0%, 500g                                       |                       | 1.00     | EA  | 53.82                                   | 53.82         | 02/01/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>53.82</u>  |            |
|             | 4 - 1    | Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL |                       | 1.00     | EA  | 21.42                                   | 21.42         | 02/01/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>21.42</u>  |            |
|             | 5 - 1    | Piperidine, for synthesis, 100mL   |                       | 1.00     | EA  | 33.84                                   | 33.84         | 02/01/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>33.84</u>  |            |
|             | 6 - 1    | Urea, ACS reagent, 99.0-100.5%, 100g   |                       | 1.00     | EA  | 31.28                                   | 31.28         | 02/01/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005155 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|-------------------------|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b>  |                         |          |     |          |              | 31.28      |
| 7 - 1                  | Transportation/Handling | 1.00     | EA  | 20.00    | 20.00        | 02/01/2024 |
| <b>Schedule Total</b>  |                         |          |     |          |              | 20.00      |
| <b>Total PO Amount</b> |                         |          |     |          |              | 943.36     |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                                   |
|---|---|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |   | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>NT752-NT00005156 | <b>Date</b><br>02-01-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028750  
 Integrated Books  
 International  
 22883 Quicksilver Dr  
 Dulles VA 20166-2019  
 United States

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**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Integrated Books<br>International -<br>German Texas Frontier |                | 1.00     | EA  | 3269.39                        | 3269.39      | 02/01/2024 |  |

**Schedule Total** 3269.39

**Total PO Amount** 3269.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005159 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 5,5'-Dibromo-2,2'-bipyridine, 10g |                | 1.00     | EA  | 271.00                         | 271.00   | 02/01/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>271.00</u>  |            |  |
| 2 - 1                  | Shipping, FedEx Ground            |                | 1.00     | EA  | 10.00                          | 10.00  | 02/01/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>10.00</u>   |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">281.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005160 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description                             | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|--|-----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | 4,4'-Dibromo-2,2'-bipyridine, 10g            |                       | 1.00     | EA  | 101.60   | 101.60   | 02/01/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>101.60</u>  |            |
| 2 - 1                  | 2,3,6,7,12,13-Hexabromotriptycene, 1g        |                       | 1.00     | EA  | 52.80    | 52.80  | 02/01/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>52.80</u>   |            |
| 3 - 1                  | 4,4',4'',4'''-Methanetetrayltetraaniline, 5g |                       | 1.00     | EA  | 81.60    | 81.60  | 02/01/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>81.60</u>   |            |
| 4 - 1                  | Shipping, FedEx Ground                       |                       | 1.00     | EA  | 10.00    | 10.00  | 02/01/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>10.00</u>   |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">246.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005163 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040894  
 Texas Vacuum Pumps LLC  
 2509 Weaver St Ste L  
 Haltom City TX 76117-4819  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                      |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                             |  |
| 1 - 1       | Major Rebuild (parts labor and oil) Sn. 21266 |                | 1.00     | EA  | 1824.46                        | 1824.46                | 02/02/2024                           |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1824.46</u>                       |  |
| 2 - 1       | Waste Disposal 2%                             |                | 1.00     | EA  | 36.48                          | 36.48                  | 02/02/2024                           |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>36.48</u>                         |  |
| 3 - 1       | Elect. Motor, New                             |                | 1.00     | EA  | 375.00                         | 375.00                 | 02/02/2024                           |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>375.00</u>                        |  |
| 4 - 1       | Washer  |                | 2.00     | EA  | 8.62                           | 17.24                  | 02/02/2024                           |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>17.24</u>                         |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="2253.18"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005168 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032219  
 AM Design  
 1704 Chadwick Ct  
 Hurst TX 76054-3317  
 United States

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**Attention:** Gabriela Mendez

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | AM Design - Payment |        | 1.00     | EA  | 1650.00  | 1650.00        | 02/02/2024 |
| <b>Schedule Total</b> |                     |        |          |     |          | <u>1650.00</u> |            |

**Total PO Amount** 1650.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005169 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041143  
 Coast to Coast Computer  
 Products, Inc.  
 4277 Valley Fair St  
 Simi Valley CA 93063-2940  
 United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1    | HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ-45) - 2 x HDMI Ports |                          | 11.00    | EA  | 188.80                                     | 2076.80      | 02/02/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 2076.80      |            |
|                        | 2 - 1    | 6OUT SURGE PROTECTOR10FT CORDCOMMERCIAL POWER STRIPBelkin 6 Outlet Home/Office Surge Protector - RotatingPlug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output   |                          | 11.00    | EA  | 21.28                                      | 234.08       | 02/02/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | 234.08       |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | 2310.88      |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005170 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041143  
 Coast to Coast Computer  
 Products, Inc.  
 4277 Valley Fair St  
 Simi Valley CA 93063-2940  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | HP USB-C Universal<br>DV4K Docking Station<br>with 100WPower<br>Delivery - USB 3.2<br>(Gen 1) Type C - 2<br>DisplaysSupported -<br>4K - 3840 x 2160 - 5<br>x USB Ports - 4 x<br>USBType-A Ports - USB<br>Type-A - 1 x USB<br>Type-C Ports -USB<br>Type-C - Network (RJ-<br>45) - 2 x HDMI Ports |                          | 2.00     | EA  | 188.80                                     | 377.60       | 02/02/2024 |

**Schedule Total** 377.60

**Total PO Amount** 377.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005171 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | 210-BEMM Dell 24<br>Monitor - E2423H,<br>60.47cm (23.8) | 6.00     | EA  | 100.00   | 600.00       | 02/02/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005172 | <b>Date</b><br>02-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005024  
 C&G Electric  
 2901 FM 156 North  
 Krum TX 76249  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 30 amp 208v Circuit & 30 amp breaker |                | 1.00     | EA  | 868.00                         | 868.00       | 02/02/2024 |  |

**Schedule Total** 868.00

**Total PO Amount** 868.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005174 | <b>Date</b><br>02-02-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000019592  
 Airgas Dry Ice  
 PO Box 736148  
 Dallas TX 75373-6148  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Dry Ice Block Slab                    |                | 3600.00  | LB  | 0.83                           | 3003.12                | 02/02/2024     |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b>  | <u>3003.12</u> |  |
| 2 - 1       | Fuel Flat Charge                      |                | 9.00     | EA  | 11.99                          | 107.91                 | 02/02/2024     |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b>  | <u>107.91</u>  |  |
| 3 - 1       | HAZMAT CHARGE<br>AirGas Hazmat Charge |                | 9.00     | EA  | 17.50                          | 157.50                 | 02/02/2024     |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b>  | <u>157.50</u>  |  |
|             |                                       |                |          |     |                                | <b>Total PO Amount</b> | <u>3268.53</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005175 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | 210-BEMM Dell 24<br>Monitor - E2423H,<br>60.47cm (23.8) |                | 22.00    | EA  | 100.00                         | 2200.00      | 02/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 2200.00      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 2200.00      |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005177 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029546  
 TMA Systems LLC  
 1876 Utica Square Third  
 Floor  
 Tulsa OK 74114  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | TMA - Custom Report |                | 1.00     | EA  | 4000.00                        | 4000.00   | 02/02/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>4000.00</u>  |            |  |
| 2 - 1                  | Change Order        |                | 1.00     | EA  | 0.01                           | 0.01  | 02/02/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4000.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005184 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040740  
 Rebecca Landa  
 21012 MIDDLETOWN RD  
 FREELAND MD 21053-9745  
 United States

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**Attention:** Michael Siller

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|-------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Siller consultant |        | 1.00     | EA  | 4200.00  | 4200.00        | 02/02/2024 |
| <b>Schedule Total</b> |                   |        |          |     |          | <u>4200.00</u> |            |

**Total PO Amount** 4200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005186 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | MediaPort 200 HDMI and Audio to USB Scaling Bridge   |                       | 1.00     | EA  | 2050.00                                 | 2050.00        | 02/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2050.00</u> |            |
|             | 2 - 1    | MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi |                       | 1.00     | EA  | 1583.33                                 | 1583.33        | 02/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1583.33</u> |            |
|             | 3 - 1    | 8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)  |                       | 1.00     | EA  | 714.18                                  | 714.18         | 02/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>714.18</u>  |            |
|             | 4 - 1    | PowerLite L730U Full HD WUXGA Laser Projector  |                       | 1.00     | EA  | 3305.56                                 | 3305.56        | 02/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>3305.56</u> |            |
|             | 5 - 1    | Ceiling Microphone   |                       | 1.00     | EA  | 3950.62                                 | 3950.62        | 02/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>3950.62</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005186 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 6 - 1                  | PROFESSIONAL SERVICES   |                | 1.00     | SVC | 7249.60                        | 7249.60         | 02/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>7249.60</u>  |            |  |
| 7 - 1                  | Shipping  |                | 1.00     | EA  | 500.00                         | 500.00          | 02/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>500.00</u>   |            |  |
| 8 - 1                  | REFRESH CHILTON ROOM<br>274 AV FOR SIMPLE AV<br>PRESENTATION AND SOFT<br>CODEC CONFERENCING |                | 1.00     | EA  | 8050.36                        | 8050.36         | 02/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>8050.36</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>27403.65</u> |            |  |

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00005187 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031856  
 Michigan State University  
 Research Technology  
 Support Facility  
 MSU Plant Biology Bldg  
 612 Wilson Rd Rm S20  
 East Lansing MI 48824  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|-------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | 35min LC/MS/MS    |                          | 54.00    | EA  | 126.00                                     | 6804.00                              | 02/02/2024 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>6804.00</u>                       |            |
|                        | 2 - 1    | Tryptic digestion |                          | 54.00    | EA  | 31.50                                      | 1701.00                              | 02/02/2024 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>1701.00</u>                       |            |
|                        | 3 - 1    | 2% University Fee |                          | 1.00     | EA  | 170.10                                     | 170.10                               | 02/02/2024 |
| <b>Schedule Total</b>  |          |                   |                          |          |     |  | <u>170.10</u>                        |            |
| <b>Total PO Amount</b> |          |                   |                          |          |     |  | <input type="text" value="8675.10"/> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005192 | <b>Date</b><br>02-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Stacey Garcia

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |
| 1 - 1                  | Dell 32 Curved Gaming Monitor     |                | 2.00     | EA  | 295.00                         | 590.00                              | 02/02/2024 |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>590.00</u>                       |            |
| 2 - 1                  | Dell Limited Hardware Warranty    |                | 2.00     | EA  | 0.00                           | 0.00                                | 02/02/2024 |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>0.00</u>                         |            |
| 3 - 1                  | Advanced Exchange Service 3 Years |                | 2.00     | EA  | 0.00                           | 0.00                                | 02/02/2024 |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>0.00</u>                         |            |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <input type="text" value="590.00"/> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005193 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

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 Purchase Order.  
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**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|----------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |
| 1 - 1       | Monitor Samsung<br>Commercial 65" Part<br>#QB65B  |                | 1.00     | EA  | 1348.48                        | 1348.48               | 02/05/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>1348.48</u> |
| 2 - 1       | Mount Sanus Full<br>motion Part # VLF628-<br>B1   |                | 1.00     | EA  | 273.60                         | 273.60                | 02/05/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>273.60</u>  |
| 3 - 1       | Conference Camera<br>Logitech Meetup Part<br># 960-001101   |                | 1.00     | EA  | 676.42                         | 676.42                | 02/05/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>676.42</u>  |
| 4 - 1       | Warranty for Logitech<br>Meetup Camera Part #<br>994-000154Warranty<br>for Logitech Meetup<br>Camera Part # 994-<br>000154Warranty for<br>Logitech Meetup<br>Camera Part # 994-<br>000154 |                | 1.00     | EA  | 199.80                         | 199.80                | 02/05/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>199.80</u>  |
| 5 - 1       | Logitech Meet Up<br>Mount Part #939-<br>001498  |                | 1.00     | EA  | 86.63                          | 86.63                 | 02/05/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>86.63</u>   |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005193 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

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**Attention:** Yvonne Penaluna

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 6 - 1                  | Keyboard and mouse<br>Logitech MK540 Part<br>#920-008671                             |                | 1.00     | EA  | 54.14                          | 54.14   | 02/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>54.14</u>  |            |  |
| 7 - 1                  | Custom cable &<br>connector package,<br>plus mounting<br>hardware part # CBL-<br>PKG |                | 1.00     | EA  | 132.86                         | 132.86  | 02/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>132.86</u>   |            |  |
| 8 - 1                  | Installation and On-<br>Site Training Part<br>#OVS-install                           |                | 1.00     | EA  | 1433.00                        | 1433.00   | 02/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1433.00</u>  |            |  |
| 9 - 1                  | Direct Response AV<br>Remote Support Part<br>#dRAV-maintenance                       |                | 1.00     | EA  | 174.00                         | 174.00  | 02/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>174.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4378.93</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005194 | <b>Date</b><br>02-02-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000019547  
 Sophos Marketing LLC  
 PO Box 5202  
 Frisco TX 75035  
 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                  | Sophos Marketing | 1.00     | EA  | 5000.00  | 5000.00        | 02/02/2024 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>5000.00</u> |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>5000.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005195 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040925  
 SCIENOMICS SAS  
 16 Rue de l'Arcade  
 Paris 75 75008  
 France

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**Attention:** Austin Spurgeon

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | First User, Annual Maintenance for Academic Use of MAPSESSENTIAL with 1 Package.MAINTENANCE = 20% of Perpetual |                | 1.00     | EA  | 1290.00                        | 1290.00      | 02/02/2024 |  |

**Schedule Total** 1290.00

**Total PO Amount** 1290.00

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005198 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage ; BlackBase |                | 1.00     | EA  | 49.95                          | 49.95        | 02/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 49.95        |            |  |
| 2 - 1                  | Shipping & Handling, insurance  |                | 1.00     | EA  | 20.67                          | 20.67        | 02/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 20.67        |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 70.62        |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005199 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028262  
 Holohil Systems Ltd  
 112 John Cavanaugh Dr  
 Carp ON K0A 1L0  
 Canada

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|---------------------------------|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | BD-2, 1.8 g, 14 wk transmitters |                | 4.00     | EA  | 195.00                         | 780.00                 | 02/02/2024   |  |
|             |                                 |                |          |     |                                | <b>Schedule Total</b>  | <u>780.00</u>  |  |
| 2 - 1       | shipping                        |                | 1.00     | EA  | 50.00                          | 50.00                  | 02/02/2024   |  |
|             |                                 |                |          |     |                                | <b>Schedule Total</b>  | <u>50.00</u>   |  |
|             |                                 |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">830.00</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005200 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010128  
 Anthology, Inc of NY  
 298 Main St Ste 600  
 Buffalo NY 14202  
 United States

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**Attention:** Sandy Howell

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Anthology- Assessment<br>and Engage FY24                   |                | 1.00     | EA  | 58510.00                       | 58510.00   | 02/02/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>58510.00</u>  |            |  |
| 2 - 1                  | Anthology Software<br>Program for<br>Assessment and Engage |                | 1.00     | EA  | 14950.00                       | 14950.00   | 02/02/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>14950.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">73460.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005202 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | DELIVERY CHARGE           |                       | 9.00     | EA  | 40.00                                   | 360.00   | 02/02/2024 |
| <b>Schedule Total</b>  |          |                           |                       |          |     |   | <u>360.00</u>  |            |
|                        | 2 - 1    | ENERGY CHARGE FOR LN2     |                       | 28439.00 | EA  | 0.02                                    | 568.78   | 02/02/2024 |
| <b>Schedule Total</b>  |          |                           |                       |          |     |   | <u>568.78</u>  |            |
|                        | 3 - 1    | FILL, NITROGEN BULK CF    |                       | 7650.00  | EA  | 1.32                                    | 10098.00   | 02/02/2024 |
| <b>Schedule Total</b>  |          |                           |                       |          |     |   | <u>10098.00</u>  |            |
|                        | 4 - 1    | HAZARDOUS MATERIAL CHARGE |                       | 9.00     | EA  | 8.00                                    | 72.00  | 02/02/2024 |
| <b>Schedule Total</b>  |          |                           |                       |          |     |   | <u>72.00</u>   |            |
|                        | 5 - 1    | RENTAL BULK TANK          |                       | 9.00     | EA  | 298.00                                  | 2682.00  | 02/02/2024 |
| <b>Schedule Total</b>  |          |                           |                       |          |     |   | <u>2682.00</u>   |            |
| <b>Total PO Amount</b> |          |                           |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">13780.78</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005204 | <b>Date</b><br>02-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 5505 W Parmer Ln Bldg 4  
 MS 578-ROA  
 Austin TX 78727  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | 11 Inch iPad Pro Wi-Fi 256GB        |                | 1.00     | EA  | 849.00                         | 849.00                 | 02/02/2024  |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>849.00</u>   |  |
| 2 - 1       | 4 year AppleCare                    |                | 1.00     | EA  | 199.00                         | 199.00                 | 02/02/2024  |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>199.00</u>   |  |
| 3 - 1       | Apple Pencil 2nd Generation         |                | 1.00     | EA  | 119.00                         | 119.00                 | 02/02/2024  |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>119.00</u>   |  |
| 4 - 1       | Magic Keyboard for iPad Pro 11 Inch |                | 1.00     | EA  | 279.00                         | 279.00                 | 02/02/2024  |  |
|             |                                     |                |          |     |                                | <b>Schedule Total</b>  | <u>279.00</u>   |  |
|             |                                     |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">1446.00</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005205 | <b>Date</b><br>02-02-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000039242  
 Simple Color Media  
 1804 Laurel St  
 Denton TX 76205-6921  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
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| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Freelance Photography<br>Simple Color Media |                | 1.00     | EA  | 1125.00                        | 1125.00   | 02/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1125.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1125.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005206 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007730  
 EnergyCAP LLC  
 360 Discovery Drive  
 Boalsburg PA 16827  
 United States

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**Attention:** Alicia Anthony

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | EnergyCap - Utility Management    |                | 1.00     | EA  | 34135.93                       | 34135.93   | 02/02/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>34135.93</u>  |            |  |
| 2 - 1                  | CAPtured Services - Bill CAPtured |                | 1.00     | EA  | 17901.99                       | 17901.99   | 02/02/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>17901.99</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">52037.92</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005207 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Adjustable Mirror Mount Kit, Optical Delay Line |                | 2.00     | EA  | 309.40                         | 618.80   | 02/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>618.80</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">618.80</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005208 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Tubersol MD STU 1ML<br>10 Test | 1.00     | EA  | 91.15    | 91.15        | 02/02/2024 |

**Schedule Total** 91.15

**Total PO Amount** 91.15

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005211 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |  |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|--|
| <b>Line-Sch</b>       | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |  |
| 1 - 1                 | Ø25.4 F=-75.0 N-BK7 B<br>Coated Plano<br>ConcaveLensWeight:<br>0.0272Commodity:<br>9001.90.4000 Country<br>of Origin: CHNHTSU:<br>9001.90.4000                 |               | 1.00            | EA                                    | 31.82           | 31.82               | 02/02/2024      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>31.82</u>        |                 |  |
| 2 - 1                 | Ø25.4 F=-50.0 N-BK7 B<br>Coated Plano<br>ConcaveLensWeight:<br>0.0249Commodity:<br>9001.90.4000 Country<br>of Origin: CHNHTSU:<br>9001.90.4000                 |               | 2.00            | EA                                    | 31.82           | 63.64               | 02/02/2024      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>63.64</u>        |                 |  |
| 3 - 1                 | N-BK7 Plano-Convex<br>Len Ø1" f=150 mm<br>ARCoating: 400-<br>1100nmWeight: 0.0030<br>Commodity:<br>9001.90.4000 Country<br>of Origin: CHNHTSU:<br>9001.90.4000 |               | 1.00            | EA                                    | 39.52           | 39.52               | 02/02/2024      |  |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>39.52</u>        |                 |  |
| 4 - 1                 | N-BK7 Plano-Convex<br>Len Ø1" f=300 mm<br>ARCoating: 400-<br>1100nmWeight: 0.0030<br>Commodity:<br>9001.90.4000 Country<br>of Origin: CHNHTSU:<br>9001.90.4000 |               | 1.00            | EA                                    | 39.52           | 39.52               | 02/02/2024      |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00005211 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |                       |     | Replenishment Option: Standard |               |            |  |
|--------------|---|----------------|-----------------------|-----|--------------------------------|---------------|------------|--|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity              | UOM | PO Price                       | Extended Amt  | Due Date   |  |
|              |   |                | <b>Schedule Total</b> |     |                                | <u>39.52</u>  |            |  |
| 5 - 1        | N-BK7 Plano-Convex<br>Len Ø1" f=75 mm AR<br>Coating:400-<br>1100nmWeight: 0.0030<br>Commodity:<br>9001.90.4000 Country<br>of Origin: CHNHTSU:<br>9001.90.4000   |                | 1.00                  | EA  | 39.52                          | 39.52         | 02/02/2024 |  |
|              |   |                | <b>Schedule Total</b> |     |                                | <u>39.52</u>  |            |  |
| 6 - 1        | N-BK7 Plano-Convex<br>Len Ø1" f=200 mm<br>ARCoating: 400-<br>1100nmWeight: 0.0030<br>Commodity:<br>9001.90.4000 Country<br>of Origin: CHNHTSU:<br>9001.90.4000  |                | 1.00                  | EA  | 39.52                          | 39.52         | 02/02/2024 |  |
|              |   |                | <b>Schedule Total</b> |     |                                | <u>39.52</u>  |            |  |
| 7 - 1        | High Precision<br>Translating Lens<br>Mount for 1"<br>OpticsTTN255234, High<br>Precision Translating<br>Lens Mountfor 1"<br>OpticsWeight: 0.1634<br>Commodity:<br>9033.00.9000 Country<br>of Origin: USAHTSU:<br>9033.00.9000 |                | 2.00                  | EA  | 181.32                         | 362.64        | 02/02/2024 |  |
|              |   |                | <b>Schedule Total</b> |     |                                | <u>362.64</u> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005211 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 8 - 1                  | N-BK7 PCX, Ø1", f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000 |                | 1.00     | EA  | 39.52                          | 39.52  | 02/02/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>39.52</u>   |            |  |
| 9 - 1                  | Shipping and Handling  |                | 1.00     | EA  | 14.27                          | 14.27  | 02/02/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>14.27</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">669.97</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005227 | <b>Date</b><br>02-03-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | VB Uniforms      |                       | 1.00     | EA  | 1329.48                                    | 1329.48   | 02/03/2024 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |  | <u>1329.48</u>  |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">1329.48</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005229 | <b>Date</b><br>02-03-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|----------|------------------|-----------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | VB Uniforms      |                       | 1.00     | EA  | 3088.02  | 3088.02  | 02/03/2024 |
| <b>Schedule Total</b>  |          |                  |                       |          |     |          | <u>3088.02</u>                                 |            |
| <b>Total PO Amount</b> |          |                  |                       |          |     |          | <input type="text" value="3088.02"/>           |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005232 | <b>Date</b><br>02-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039830  
 PulseForge Inc.  
 400 Parker Dr Ste 1110  
 Austin TX 78728-1252  
 United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | PF 1x00/Invent X2<br>Flow Tube Assembly<br>forLamps up to 22mm<br>OD |                | 2.00     | EA  | 500.00                         | 1000.00      | 02/03/2024 |  |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005233 | <b>Date</b><br>02-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | W Polycrystalline<br>Substrate: 10 x 10 x<br>0.5 mm, one side<br>polished |                | 10.00    | EA  | 39.00                          | 390.00   | 02/03/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>390.00</u>  |            |  |
| 2 - 1                  | Shipping, UPS Ground  |                | 1.00     | EA  | 26.09                          | 26.09  | 02/03/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>26.09</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">416.09</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005234 | <b>Date</b><br>02-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030882  
 Testforce USA Inc  
 4552 Sunbelt Dr  
 Addison TX 75001-5131  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Package RTC1002<br>OSCILLOSCOPE 2<br>CHANNELS<br>Contains serialized<br>product+options:<br>R&S@RTC1002<br>Digital oscilloscope<br>1335.7500K02<br>consisting of: -<br>R&S@RTC1002 Digital 2<br>channel oscilloscope,<br>50 MHz - R&S@RTC-<br>B223300 MHz Bandwidth<br>Upgrade - R&S@RTC-PK1 |                          | 1.00     | EA  | 1540.00                                    | 1540.00      | 02/03/2024 |

**Schedule Total** 1540.00

**Total PO Amount** 1540.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005237 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021819  
 HLRI LLC  
 PO Box 5363  
 Kingwood TX 77346-1383  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Labconco # 7373436 - Vacuum Tubing, 36" long           |                       | 2.00     | EA  | 44.00                                      | 88.00          | 02/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>88.00</u>   |            |
|             | 2 - 1    | Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD |                       | 4.00     | EA  | 1.20                                       | 4.80           | 02/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>4.80</u>    |            |
|             | 3 - 1    | Labconco # 7509600 - Valve Kit, Replacement            |                       | 12.00    | EA  | 103.00                                     | 1236.00        | 02/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>1236.00</u> |            |
|             | 4 - 1    | Labconco # 7505600 - Body, Valve                       |                       | 10.00    | EA  | 32.00                                      | 320.00         | 02/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>320.00</u>  |            |
|             | 5 - 1    | Labconco # 7508600P - Assy, Knob & Stem                |                       | 10.00    | EA  | 13.00                                      | 130.00         | 02/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>130.00</u>  |            |
|             | 6 - 1    | Estimated shipping to zip code 76203                   |                       | 1.00     | EA  | 95.00                                      | 95.00          | 02/05/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005237 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021819  
 HLRI LLC  
 PO Box 5363  
 Kingwood TX 77346-1383  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      95.00

**Total PO Amount**      1873.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005239 | <b>Date</b><br>01-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023067  
 Explorium Denton  
 Children's Museum  
 5800 I35 North Ste 214  
 Denton TX 76207  
 United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | EXPLORIUM (1001-10312023) | 1.00     | EA  | 1079.37  | 1079.37      | 02/05/2024 |

**Schedule Total** 1079.37

**Total PO Amount** 1079.37

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005242 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 210-BFZY SI# B4VL38<br>Dell Latitude 5440                               |                | 43.00    | EA  | 1690.48                        | 72690.64   | 02/05/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>72690.64</u>  |            |  |
| 2 - 1                  | AC810542 Gumdrop<br>DropTech Series -<br>Notebook shellcase -<br>rugged |                | 43.00    | EA  | 44.22                          | 1901.46  | 02/05/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1901.46</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">74592.10</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005243 | <b>Date</b><br>02-05-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000038263  
 Knigge,Kelly  
 1714 E Hickory Hill Rd  
 ARGYLE TX 76226  
 United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Knigge - Equestrian Gas 2.2.24 | 1.00     | EA  | 305.72   | 305.72       | 02/05/2024 |

**Schedule Total** 305.72

**Total PO Amount** 305.72

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005244 | <b>Date</b><br>02-05-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029582  
 Bond Technologies, Inc  
 1353 Wade Dr Ste B  
 Elkhart IN 46514-8680  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | CON (1/6) - Complete<br>B&R hardware &<br>software<br>upgradeIncludes:New<br>main panel and<br>internal components,<br>servo motors,<br>cabling, and fluid<br>panelUpdated<br>operation and<br>maintenance manuals,<br>Acceptance testing,2<br>Days Onsite Training. |                          | 1.00     | EA  | 0.00                                       | 0.00             | 02/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>      |            |
|             | 2 - 1    | CON (2/6) - Option:<br>BondStir T128<br>temperature<br>transmitter   |                          | 1.00     | EA  | 0.00                                       | 0.00             | 02/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>      |            |
|             | 3 - 1    | CON (3/6) - 40%<br>prepay to be sent<br>with PO. Taken from<br>line 1  |                          | 1.00     | EA  | 119446.00                                  | 119446.00        | 02/05/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>119446.00</u> |            |
|             | 4 - 1    | CON (4/6) - 30%<br>prepayment upon start<br>of mechanical<br>assembly  |                          | 1.00     | EA  | 89584.50                                   | 89584.50         | 02/06/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>89584.50</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005244 | <b>Date</b><br>02-05-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029582  
 Bond Technologies, Inc  
 1353 Wade Dr Ste B  
 Elkhart IN 46514-8680  
 United States

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**Attention:** Christiane Paris

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|             | 5 - 1    | CON (5/6) - 20%<br>prepayment upon<br>presentation of<br>shipping documents |                          | 1.00     | EA  | 59723.00                                   | 59723.00         | 02/06/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>59723.00</u>  |            |
|             | 6 - 1    | CON (6/6) - 10% on<br>completion of<br>installation and<br>final acceptance |                          | 1.00     | EA  | 29861.50                                   | 29861.50         | 02/06/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>29861.50</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>298615.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005247 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                 | Ø25.4 F=-50.0 N-BK7<br>Plano Concave<br>LensWeight: 0.0259<br>Commodity:<br>9001.90.4000 Country<br>of Origin: CHNHTSU:<br>9001.90.4000       |                | 1.00     | EA  | 21.05                          | 21.05        | 02/05/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>21.05</u> |            |  |
| 2 - 1                 | Mounting base 1x3x3/8<br>Pack of 5Weight:<br>0.1996Commodity:<br>9031.90.9160 Country<br>of Origin: USAHTSU:<br>9031.90.9160                  |                | 1.00     | EA  | 24.53                          | 24.53        | 02/05/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>24.53</u> |            |  |
| 3 - 1                 | Mounting base 2x3x3/8<br>Pack of 5Weight:<br>0.4055Commodity:<br>9031.90.9160 Country<br>of Origin: USAHTSU:<br>9031.90.9160                  |                | 1.00     | EA  | 31.98                          | 31.98        | 02/05/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>31.98</u> |            |  |
| 4 - 1                 | MOUNTING BASE,<br>2X4X3/8MOUNTING BASE,<br>2X4X3/8Weight: 0.0454<br>Commodity:<br>9033.00.9000 Country<br>of Origin: USAHTSU:<br>9033.00.9000 |                | 1.00     | EA  | 27.24                          | 27.24        | 02/05/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>27.24</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005247 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                       | 5 - 1                | MOUNTING BASE,<br>3x5x3/8MOUNTING BASE,<br>3x5x3/8Weight: 0.2041<br>Commodity:<br>9033.00.9000 Country<br>of Origin: USAHTSU:<br>9033.00.9000 |                                  | 1.00            | EA         | 39.83  | 39.83               | 02/05/2024      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>39.83</u>        |                 |
|                       | 6 - 1                | Ø25.4 F=-75.0 N-BK7<br>Plano Concave<br>LensWeight: 0.0250<br>Commodity:<br>9001.90.4000 Country<br>of Origin: CHNHTSU:<br>9001.90.4000       |                                  | 1.00            | EA         | 21.05  | 21.05               | 02/05/2024      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>21.05</u>        |                 |
|                       | 7 - 1                | Ø25.4 F=-100.0 N-BK7<br>Plano Concave<br>LensWeight: 0.0227<br>Commodity:<br>9001.90.4000 Country<br>of Origin: CHNHTSU:<br>9001.90.4000      |                                  | 1.00            | EA         | 20.84  | 20.84               | 02/05/2024      |
| <b>Schedule Total</b> |                      |   |                                  |                 |            |  | <u>20.84</u>        |                 |
|                       | 8 - 1                | Ø25.4 F=75.0 N-BK7<br>Plano Convex<br>LensWeight: 0.0231<br>Commodity:<br>9001.90.4000 Country<br>of Origin: CHNHTSU:<br>9001.90.4000         |                                  | 1.00            | EA         | 21.79  | 21.79               | 02/05/2024      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005247 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>21.79</u>   |            |  |
| 9 - 1        | Ø25.4 F=150.0 N-BK7<br>Plano Convex<br>LensWeight: 0.0249<br>Commodity:<br>9001.90.4000 Country<br>of Origin: CHNHTSU:<br>9001.90.4000 |                | 1.00     | EA  | 20.46                          | 20.46  | 02/05/2024 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>20.46</u>   |            |  |
| 10 - 1       | Shipping and Handling  |                | 1.00     | EA  | 17.25                          | 17.25  | 02/05/2024 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>17.25</u>   |            |  |
|              |  |                |          |     | <b>Total PO Amount</b>         | <span style="border: 1px solid black; padding: 2px;">246.02</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005249 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021765  
 Franke Foodservice  
 Systems Americas Inc  
 800 Aviation Pkwy  
 Smyrna TN 37167  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                     |  |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch    | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                            |  |
| 1 - 1       | Paper, Filter 17.5" x 28" |                | 2.00     | EA  | 77.21                          | 154.42                 | 02/05/2024                          |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>154.42</u>                       |  |
| 2 - 1       | Flat Rate Parcel Shipping |                | 1.00     | EA  | 13.95                          | 13.95                  | 02/05/2024                          |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>13.95</u>                        |  |
|             |                           |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="168.37"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005250 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020246  
 Development Cubed  
 Software Inc  
 303 W Joaquin Ave Ste 230  
 San Leandro CA 94577  
 United States

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**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Commencement Software Package |                | 1.00     | EA  | 49644.34                       | 49644.34   | 02/05/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>49644.34</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">49644.34</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005251 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Rhonda Acker

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Optiplex 7010 SFF 17,<br>16, 512 |                | 2.00     | EA  | 1250.00                        | 2500.00   | 02/05/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>2500.00</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2500.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005254 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028744  
 Ohio State University  
 Accounting Dept 4th Floor  
 1960 Kenny Rd  
 Columbus OH 43210-1063  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | GF70077 6/22/2022-<br>8/31/2024 |                | 1.00     | EA  | 22828.38                       | 22828.38   | 02/05/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>22828.38</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">22828.38</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005257 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041143  
 Coast to Coast Computer  
 Products, Inc.  
 4277 Valley Fair St  
 Simi Valley CA 93063-2940  
 United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mCover Case<br>Compatible for 14<br>Dell Latitude<br>54205430 series<br>Windows Laptop Only<br>(Does NOT Fit<br>otherDell models) -<br>Green |                | 20.00    | EA  | 24.53                          | 490.60       | 02/05/2024 |  |

**Schedule Total** 490.60

**Total PO Amount** 490.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005258 | <b>Date</b><br>02-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000526  
 Cambridge Isotope Labs  
 3 Highwood Dr  
 Tewksbury MA 01876  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Free Gift- Foam Test Tube Holder - 1 per order |                | 1.00     | EA  | 0.00                           | 0.00                   | 02/05/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>   |  |
| 2 - 1       | Chloroform-D (D, 99.8%)                        |                | 6.00     | EA  | 32.00                          | 192.00                 | 02/05/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>192.00</u> |  |
| 3 - 1       | Toluene-D (D, 99.5%)                           |                | 1.00     | EA  | 128.35                         | 128.35                 | 02/05/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>128.35</u> |  |
| 4 - 1       | Methylene chloride-D (D, 99.8%)                |                | 1.00     | EA  | 143.40                         | 143.40                 | 02/05/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>143.40</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>463.75</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005265 | <b>Date</b><br>02-06-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006390  
 ProAudio.com  
 1320 Post N Paddock St  
 Ste 200  
 Grand Prairie TX 75050-1280  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Yamaha SWP1-8 L2 network Switch with Dante Optimization                  |                       | 1.00     | EA  | 1010.00                                 | 1010.00        | 04/03/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1010.00</u> |            |
|             | 2 - 1    | Middle Atlantic MDV-DSK 48" Wide Straight Desk with Overbridge, Graphite |                       | 6.00     | EA  | 545.00                                  | 3270.00        | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>3270.00</u> |            |
|             | 3 - 1    | Sennheiser HD 300 PRO Monitoring Headphones                              |                       | 1.00     | EA  | 160.00                                  | 160.00         | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>160.00</u>  |            |
|             | 4 - 1    | OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom                 |                       | 2.00     | EA  | 28.00                                   | 56.00          | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>56.00</u>   |            |
|             | 5 - 1    | RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT                    |                       | 4.00     | EA  | 44.00                                   | 176.00         | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>176.00</u>  |            |
|             | 6 - 1    | RapcoHorizon DURACAT   |                       | 2.00     | EA  | 105.00                                  | 210.00         | 02/06/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005265 | <b>Date</b><br>02-06-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006390  
 ProAudio.com  
 1320 Post N Paddock St  
 Ste 200  
 Grand Prairie TX 75050-1280  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description                                       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price               | Extended Amt   | Due Date   |
|----------|--|-----------------------|----------|-----|------------------------|----------------|------------|
|          | Cable CAT6 (RJ45 to RJ45) - 100FT                      |                       |          |     |                        |                |            |
|          |  |                       |          |     | <b>Schedule Total</b>  | <u>210.00</u>  |            |
| 7 - 1    | RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT |                       | 2.00     | EA  | 170.00                 | 340.00         | 02/06/2024 |
|          |  |                       |          |     | <b>Schedule Total</b>  | <u>340.00</u>  |            |
| 8 - 1    | iConnectivity mioXM 4x4 USB/Networkable MIDI Interface |                       | 1.00     | EA  | 265.00                 | 265.00         | 02/06/2024 |
|          |  |                       |          |     | <b>Schedule Total</b>  | <u>265.00</u>  |            |
| 9 - 1    | Freight  |                       | 1.00     | EA  | 225.00                 | 225.00         | 02/06/2024 |
|          |  |                       |          |     | <b>Schedule Total</b>  | <u>225.00</u>  |            |
|          |  |                       |          |     | <b>Total PO Amount</b> | <u>5712.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005266 | <b>Date</b><br>02-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003069  
 Binswanger Glass  
 4222 Harry Hines Blvd  
 Dallas TX 75219  
 United States

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**Attention:** Kavan Ingram

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Replacing Broken Glass - UU 344 | 1.00     | EA  | 3248.04  | 3248.04      | 02/06/2024 |

**Schedule Total** 3248.04

**Total PO Amount** 3248.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005269 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dell UltraSharp 27<br>Monitor - U2724D       |                | 2.00     | EA  | 350.39                         | 700.78   | 02/06/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>700.78</u>  |            |  |
| 2 - 1                  | Dell Slim<br>Conferencing Soundbar<br>SB522A |                | 1.00     | EA  | 74.37                          | 74.37  | 02/06/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>74.37</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">775.15</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005274 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041433  
 Southern Advantage  
 Company, Inc.  
 14316 Reese Blvd W Ste B-  
 311  
 Huntersville NC 28078-7959  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | Sony Betacam Player -<br>SDI - Beta SP / Beta<br>SX / DigiBeta<br>/MPEG/IMX - Compact -<br>Sony J-30SDI |                                  | 1.00            | EA         | 2689.99  | 2689.99             | 02/06/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>2689.99</u>      |                 |
|                    | 2 - 1           | Panasonic AJ-D960 -<br>DVCPPro VTR  |                                  | 1.00            | EA         | 2489.99  | 2489.99             | 02/06/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>2489.99</u>      |                 |
|                    | 3 - 1           | Panasonic AG-7750 -<br>S-VHS Editing VCR  |                                  | 1.00            | EA         | 2289.99  | 2289.99             | 02/06/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>2289.99</u>      |                 |
|                    | 4 - 1           | Tascam 122 MKIII - 3<br>Head Pro Cassette<br>Deck   |                                  | 2.00            | EA         | 989.99   | 1979.98             | 02/06/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>1979.98</u>      |                 |
|                    | 5 - 1           | Panasonic PV-7450 4<br>Head HiFi VHS VCR  |                                  | 1.00            | EA         | 149.99   | 149.99              | 02/06/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>149.99</u>       |                 |
|                    | 6 - 1           | Shipping  |                                  | 1.00            | EA         | 350.00   | 350.00              | 02/06/2024      |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005274 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041433  
 Southern Advantage  
 Company, Inc.  
 14316 Reese Blvd W Ste B-  
 311  
 Huntersville NC 28078-7959  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      350.00

**Total PO Amount**      9949.94

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005275 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description      | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | New Roof Penetrations | 1.00     | EA  | 1875.00  | 1875.00        | 02/06/2024 |
| <b>Schedule Total</b> |                       |          |     |          | <u>1875.00</u> |            |

**Total PO Amount** 1875.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005276 | <b>Date</b><br>02-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025757  
 Global Sourcing Solutions  
 DE LLC  
 3000 Atrium Way Ste 200  
 Mt. Laurel NJ 08054  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | 36 x 82" Shower<br>Curtain, White, 8 ga<br>Vinyl |                | 200.00   | EA  | 4.99                           | 998.00                 | 02/06/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>998.00</u>   |  |
| 2 - 1       | Shower Curtain, 72 x<br>72 White, 8 G. Vinyl     |                | 252.00   | EA  | 6.82                           | 1718.64                | 02/06/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1718.64</u>  |  |
| 3 - 1       | Shower Curtain, 46 x<br>75 White, 8 G. Vinyl     |                | 300.00   | EA  | 6.74                           | 2022.00                | 02/06/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2022.00</u>  |  |
| 4 - 1       | Shower Curtain, 46 x<br>78 White, 8 G. Vinyl     |                | 1500.00  | EA  | 6.84                           | 10260.00               | 02/06/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>10260.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>14998.64</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005277 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Attention:** Champs Cafeteria **Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | CON (1/2) - PASSTHRU REFRIGERATORTraulsen Model No. AHT132WPUTHHSSpecLine Refrigerator, Passthru, onesection, selfcontainedrefrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors         |                       | 1.00     | EA  | 14902.00 | 14902.00   | 02/06/2024 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>14902.00</u>  |            |
| 2 - 1                  | CON (2/2) - ISI D&I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included withthe equipment, connect to utiliti |                       | 1.00     | EA  | 420.00   | 420.00   | 02/06/2024 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>420.00</u>  |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">15322.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005278 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014626  
 ColorDynamics Inc  
 200 East Bethany Drive  
 Allen TX 75002  
 United States

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**Attention:** Hannah  
 Kronenberger

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Presidents Annual<br>Report ColorDynamics<br>FY24 |                | 1.00     | EA  | 40381.00                       | 40381.00     | 02/06/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 40381.00     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 40381.00     |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005284 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039626  
 Sycamore Life Sciences,  
 LLC  
 410 Pierce St Ste 111  
 Houston TX 77002-8758  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | CELLTREAT 15 mL<br>Centrifuge Tube,<br>Black, Sterile,<br>Resealable Bag |                | 1.00     | EA  | 135.00                         | 135.00       | 02/06/2024 |  |

**Schedule Total** 135.00

**Total PO Amount** 135.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00005285 | <b>Date</b><br>02-06-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041353  
 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Tax Exempt ID:  |        |          | Replenishment Option: Standard |          |                 |            |
|-----------------------|---|--------|----------|--------------------------------|----------|-----------------|------------|
| Line-Sch              | Item/Description  | Mfg ID | Quantity | UOM                            | PO Price | Extended Amt    | Due Date   |
| 1 - 1                 | CON (2/10) - Upgrade From FSX 2020 to FSX Play.                     |        | 2.00     | EA                             | 250.00   | 500.00          | 02/06/2024 |
| <b>Schedule Total</b> |   |        |          |                                |          | <u>500.00</u>   |            |
| 2 - 1                 | CON (3/10) - GC3 Sling Bag.   |        | 1.00     | EA                             | 100.00   | 100.00          | 02/06/2024 |
| <b>Schedule Total</b> |   |        |          |                                |          | <u>100.00</u>   |            |
| 3 - 1                 | CON (1/10) - GCQuad in Display Box w/Carry Bag.                     |        | 1.00     | EA                             | 10000.00 | 10000.00        | 02/06/2024 |
| <b>Schedule Total</b> |   |        |          |                                |          | <u>10000.00</u> |            |
| 4 - 1                 | CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License. |        | 1.00     | EA                             | 1000.00  | 1000.00         | 02/06/2024 |
| <b>Schedule Total</b> |   |        |          |                                |          | <u>1000.00</u>  |            |
| 5 - 1                 | CON (5/10) - Add-on Club Feature for GCQuad - Permanent License     |        | 1.00     | EA                             | 1000.00  | 1000.00         | 02/06/2024 |
| <b>Schedule Total</b> |   |        |          |                                |          | <u>1000.00</u>  |            |
| 6 - 1                 | CON (6/10) - FSX  |        | 1.00     | EA                             | 1750.00  | 1750.00         | 02/06/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005285 | <b>Date</b><br>02-06-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041353  
 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt   | Due Date   |
|----------|---|-----------------------|----------|-----|-----------------------|----------------|------------|
|          | Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License.      |                       |          |     |                       |                |            |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>1750.00</u> |            |
| 7 - 1    | CON (7/10) - GC3 Launch Monitor System.   |                       | 1.00     | EA  | 3000.00               | 3000.00        | 02/06/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>3000.00</u> |            |
| 8 - 1    | CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License |                       | 1.00     | EA  | 1750.00               | 1750.00        | 02/06/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>1750.00</u> |            |
| 9 - 1    | CON (9/10) - Shipping, Handling and Insurance Charges   |                       | 1.00     | EA  | 190.00                | 190.00         | 02/06/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>190.00</u>  |            |
| 10 - 1   | CON (10/10) - GCQuad Carrier Clip   |                       | 1.00     | EA  | 50.00                 | 50.00          | 02/06/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>50.00</u>   |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005285 | <b>Date</b><br>02-06-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

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 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**  
 Line-  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Total PO Amount** 19340.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00005286 | <b>Date</b><br>02-06-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041353  
 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Tax Exempt ID:  |        |          | Replenishment Option: Standard |          |                 |            |
|-----------------------|---|--------|----------|--------------------------------|----------|-----------------|------------|
| Line-Sch              | Item/Description  | Mfg ID | Quantity | UOM                            | PO Price | Extended Amt    | Due Date   |
| 1 - 1                 | CON (2/10) - Upgrade From FSX 2020 to FSX Play.                     |        | 2.00     | EA                             | 250.00   | 500.00          | 02/06/2024 |
| <b>Schedule Total</b> |   |        |          |                                |          | <u>500.00</u>   |            |
| 2 - 1                 | CON (3/10) - GC3 Sling Bag.   |        | 1.00     | EA                             | 100.00   | 100.00          | 02/06/2024 |
| <b>Schedule Total</b> |   |        |          |                                |          | <u>100.00</u>   |            |
| 3 - 1                 | CON (1/10) - GCQuad in Display Box w/Carry Bag.                     |        | 1.00     | EA                             | 10000.00 | 10000.00        | 02/06/2024 |
| <b>Schedule Total</b> |   |        |          |                                |          | <u>10000.00</u> |            |
| 4 - 1                 | CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License. |        | 1.00     | EA                             | 1000.00  | 1000.00         | 02/06/2024 |
| <b>Schedule Total</b> |   |        |          |                                |          | <u>1000.00</u>  |            |
| 5 - 1                 | CON (5/10) - Add-on Club Feature for GCQuad - Permanent License     |        | 1.00     | EA                             | 1000.00  | 1000.00         | 02/06/2024 |
| <b>Schedule Total</b> |   |        |          |                                |          | <u>1000.00</u>  |            |
| 6 - 1                 | CON (6/10) - FSX  |        | 1.00     | EA                             | 1750.00  | 1750.00         | 02/06/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005286 | <b>Date</b><br>02-06-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041353  
 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt   | Due Date   |
|----------|---|-----------------------|----------|-----|-----------------------|----------------|------------|
|          | Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License.      |                       |          |     |                       |                |            |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>1750.00</u> |            |
| 7 - 1    | CON (7/10) - GC3 Launch Monitor System.   |                       | 1.00     | EA  | 3000.00               | 3000.00        | 02/06/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>3000.00</u> |            |
| 8 - 1    | CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License |                       | 1.00     | EA  | 1750.00               | 1750.00        | 02/06/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>1750.00</u> |            |
| 9 - 1    | CON (9/10) - Shipping, Handling and Insurance Charges   |                       | 1.00     | EA  | 190.00                | 190.00         | 02/06/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>190.00</u>  |            |
| 10 - 1   | CON (10/10) - GCQuad Carrier Clip   |                       | 1.00     | EA  | 50.00                 | 50.00          | 02/06/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>50.00</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005286 | <b>Date</b><br>02-06-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041353  
 Foresight Sports  
 9955 Black Mountain Rd  
 San Diego CA 92126-4514  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 19340.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005287 | <b>Date</b><br>02-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002089  
 R&D Systems Inc  
 Accounts Receivable  
 614 McKinley Pl NE  
 Minneapolis MN 55413-2647  
 United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Recombinant Human PD-L1 Protein (50 ug)   |                | 2.00     | EA  | 552.00                         | 1104.00   | 02/06/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1104.00</u>  |            |  |
| 2 - 1                  | Recombinant Human Trop-2 Proteins (50 ug) |                | 2.00     | EA  | 521.00                         | 1042.00   | 02/06/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1042.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2146.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005288 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

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**Attention:** Eagle Landing  
 Market

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Eagle Landing Market<br>Refrigerator Power<br>Install |                | 1.00     | EA  | 1200.00                        | 1200.00   | 02/06/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1200.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1200.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005290 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

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**Attention:** Sophia Enslein

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 4200  
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 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | U-TV1XC;C-MOUNT<br>CAMERA ADAPTER,<br>CENTERABLE |                | 1.00     | EA  | 432.00                         | 432.00   | 02/06/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>432.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">432.00</span> |            |  |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00005291 | <b>Date</b><br>02-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001020  
 StemCell Technologies  
 6425 S 216th St Bldg F  
 Kent WA 98032-1392  
 United States

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 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Human Peripheral<br>Blood Mononuclear<br>Cells, Frozen (1.5<br>x10 <sup>7</sup> per vial) (Lot<br>specifications: all<br>from same donor) |                | 5.00     | EA  | 116.20                         | 581.00  | 02/06/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>581.00</u>   |            |  |
| 2 - 1                  | Human Peripheral<br>Blood Mononuclear<br>Cells, Frozen (1.5<br>x10 <sup>7</sup> per vial) (Lot<br>specifications: all<br>from same donor) |                | 5.00     | EA  | 116.20                         | 581.00  | 02/06/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>581.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1162.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005292 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000843  
 Anthony Plog  
 1208 E. Harvard Ave  
 c/o Nick Norton,  
 Salt Lake City UT 84105  
 United States

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**Attention:** Heather Coffin

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Anthony Plog Consortium |                | 1.00     | EA  | 500.00                         | 500.00   | 02/06/2024 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |                         |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005293 | <b>Date</b><br>02-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016917  
 Miltenyi Biotec Inc  
 2303 Lindbergh St  
 Auburn CA 95602  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | CD107a (LAMP-1)<br>Antibody, anti-human,<br>PE-Vio® 770,<br>REAffinity (100 tests) |                | 1.00     | EA  | 355.00                         | 355.00       | 02/06/2024 |  |

**Schedule Total** 355.00

**Total PO Amount** 355.00

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005294 | <b>Date</b><br>02-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022287  
 Avanti Polar Lipids  
 700 Industrial Park Drive  
 Alabaster AL 35007  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP) |                | 1.00     | EA  | 454.00                         | 454.00   | 02/06/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>454.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">454.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005296 | <b>Date</b><br>02-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | ML1 fitler, #53<br>Rimmed frame | 4.00     | EA  | 207.00   | 828.00       | 02/06/2024 |

**Schedule Total** 828.00

**Total PO Amount** 828.00

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005299 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Audio Cabling  |                       | 1.00     | EA  | 2620.76                                    | 2620.76         | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>2620.76</u>  |            |
|             | 2 - 1    | TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array |                       | 4.00     | EA  | 3950.62                                    | 15802.48        | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>15802.48</u> |            |
|             | 3 - 1    | Control cabling  |                       | 1.00     | EA  | 254.68                                     | 254.68          | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>254.68</u>   |            |
|             | 4 - 1    | 60-1417-01 IPCP Pro 350 IP Link Pro control processor              |                       | 1.00     | EA  | 1437.50                                    | 1437.50         | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>1437.50</u>  |            |
|             | 5 - 1    | 60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black            |                       | 1.00     | EA  | 1437.50                                    | 1437.50         | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>1437.50</u>  |            |
|             | 6 - 1    | Mounting Hardware  |                       | 1.00     | EA  | 1329.70                                    | 1329.70         | 02/06/2024 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005299 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1329.70</u> |            |
|             | 7 - 1    | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector (1)                    |                       | 1.00     | EA  | 3305.56                                 | 3305.56        | 02/06/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3305.56</u> |            |
|             | 8 - 1    | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector                        |                       | 1.00     | EA  | 3305.56                                 | 3305.56        | 02/06/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3305.56</u> |            |
|             | 9 - 1    | 206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White Xt1000E |                       | 1.00     | EA  | 719.44                                  | 719.44         | 02/06/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>719.44</u>  |            |
|             | 10 - 1   | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)          |                       | 1.00     | EA  | 644.75                                  | 644.75         | 02/06/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>644.75</u>  |            |
|             | 11 - 1   | PC Hardware and Services  |                       | 1.00     | EA  | 0.00                                    | 0.00           | 02/06/2024 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005299 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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 United States

| <b>Tax Exempt?</b> | <b>Line- Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|------------------|--|------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    |                  |  |                              |                 |            | <b>Schedule Total</b>                          | <u>0.00</u>         |                 |
|                    | 12 - 1           | Power Distribution Devices and Cabling |                              | 1.00            | EA         | 159.08   | 159.08              | 02/06/2024      |
|                    |                  |  |                              |                 |            | <b>Schedule Total</b>                          | <u>159.08</u>       |                 |
|                    | 13 - 1           | Video Devices & Cabling                |                              | 1.00            | EA         | 4837.10  | 4837.10             | 02/06/2024      |
|                    |                  |  |                              |                 |            | <b>Schedule Total</b>                          | <u>4837.10</u>      |                 |
|                    | 14 - 1           | Hardware & Consumables                 |                              | 1.00            | EA         | 680.73   | 680.73              | 02/06/2024      |
|                    |                  |  |                              |                 |            | <b>Schedule Total</b>                          | <u>680.73</u>       |                 |
|                    | 15 - 1           | PROFESSIONAL SERVICES                  |                              | 1.00            | EA         | 6491.38  | 6491.38             | 02/06/2024      |
|                    |                  |  |                              |                 |            | <b>Schedule Total</b>                          | <u>6491.38</u>      |                 |
|                    | 16 - 1           | Electrical Service                     |                              | 1.00            | EA         | 275.38   | 275.38              | 02/06/2024      |
|                    |                  |  |                              |                 |            | <b>Schedule Total</b>                          | <u>275.38</u>       |                 |
|                    | 17 - 1           | Logistics                              |                              | 1.00            | EA         | 415.00   | 415.00              | 02/06/2024      |
|                    |                  |  |                              |                 |            | <b>Schedule Total</b>                          | <u>415.00</u>       |                 |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005299 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM PO Price Extended Amt Due Date**

**Replenishment Option:** Standard

18 - 1 Shipping 1.00 EA 500.00 500.00 02/06/2024

**Schedule Total** 500.00

**Total PO Amount** 44216.60

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005300 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Audio Cabling   |                       | 1.00     | EA  | 1052.78                                 | 1052.78        | 02/06/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1052.78</u> |            |
|             | 2 - 1    | TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array  |                       | 1.00     | EA  | 3950.62                                 | 3950.62        | 02/06/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3950.62</u> |            |
|             | 3 - 1    | 60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330 |                       | 1.00     | EA  | 1979.17                                 | 1979.17        | 02/06/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1979.17</u> |            |
|             | 4 - 1    | 60-1488-01 HDMI and Audio to USB Scaling Bridge   |                       | 1.00     | EA  | 2562.62                                 | 2562.62        | 02/06/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>2562.62</u> |            |
|             | 5 - 1    | Control Cabling   |                       | 1.00     | EA  | 89.56                                   | 89.56          | 02/06/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>89.56</u>   |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005300 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
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 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 6 - 1       | 60-1429-01 IP link pro control processor                    |                | 1.00     | EA  | 958.33                         | 958.33                | 02/06/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>958.33</u>  |  |
| 7 - 1       | 60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black     |                | 1.00     | EA  | 1437.50                        | 1437.50               | 02/06/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>1437.50</u> |  |
| 8 - 1       | Display Mounting Hardware                                   |                | 1.00     | EA  | 739.15                         | 739.15                | 02/06/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>739.15</u>  |  |
| 9 - 1       | V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector    |                | 1.00     | EA  | 3305.56                        | 3305.56               | 02/06/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>3305.56</u> |  |
| 10 - 1      | 34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White     |                | 1.00     | EA  | 904.88                         | 904.88                | 02/06/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>904.88</u>  |  |
| 11 - 1      | GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch |                | 1.00     | EA  | 644.75                         | 644.75                | 02/06/2024     |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005300 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
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| Tax Exempt? | Line-Sch | Item/Description                       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             |          | (Americas)                             |                       |          |     |   |                |            |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>644.75</u>  |            |
|             | 12 - 1   | Power Distribution Devices and Cabling |                       | 1.00     | EA  | 159.08                                  | 159.08         | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>159.08</u>  |            |
|             | 13 - 1   | Video Devices & Cabling                |                       | 1.00     | EA  | 4041.24                                 | 4041.24        | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>4041.24</u> |            |
|             | 14 - 1   | Hardware & Consumables                 |                       | 1.00     | EA  | 707.59                                  | 707.59         | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>707.59</u>  |            |
|             | 15 - 1   | PROFESSIONAL SERVICES                  |                       | 1.00     | EA  | 6260.62                                 | 6260.62        | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>6260.62</u> |            |
|             | 16 - 1   | Logistics                              |                       | 1.00     | EA  | 415.00                                  | 415.00         | 02/06/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>415.00</u>  |            |
|             | 17 - 1   | Shipping                               |                       | 1.00     | EA  | 500.00                                  | 500.00         | 02/06/2024 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005300 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Chaunta Laurent

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      500.00

**Total PO Amount**      29708.45

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005301 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070610  
 KeyWarden Systems  
 Partners LLP  
 12451 Starcrest Dr Ste 207  
 San Antonio TX 78216  
 United States

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**Attention:** Kurt Calkins

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |
|-----------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|
| Line-Sch              | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                 | CON (1/5) - KW-8046 -<br>KW ILL, 3 MOD MAIN<br>CABINET (2420-000)            |                | 1.00     | EA  | 5349.00                        | 5349.00        | 02/07/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>5349.00</u> |            |
| 2 - 1                 | CON (2/5) - KW-8039 -<br>Module, 16 keys<br>(2861-000)                       |                | 2.00     | EA  | 1130.50                        | 2261.00        | 02/07/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>2261.00</u> |            |
| 3 - 1                 | CON (3/5) - KW-8489 -<br>Module, ILL Blank<br>(2668-000)                     |                | 1.00     | EA  | 45.00                          | 45.00          | 02/07/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>45.00</u>   |            |
| 4 - 1                 | CON (4/5) - KW-8215 -<br>Lantronix Serial<br>Server (UDS-1100)<br>(2763-000) |                | 1.00     | EA  | 276.00                         | 276.00         | 02/07/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>276.00</u>  |            |
| 5 - 1                 | CON (5/5) - Shipping   |                | 1.00     | EA  | 210.00                         | 210.00         | 02/07/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>210.00</u>  |            |

**Total PO Amount** 8141.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005301 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070610  
 KeyWarden Systems  
 Partners LLP  
 12451 Starcrest Dr Ste 207  
 San Antonio TX 78216  
 United States

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**Attention:** Kurt Calkins

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005302 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kamrin Penny

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Dell 27 USB-C Hub<br>Monitor - P2722HE,<br>68.6cm (27") |                          | 38.00    | EA  | 230.00                                     | 8740.00         | 02/06/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>8740.00</u>  |            |
|             | 2 - 1    | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010) |                          | 18.00    | EA  | 1250.00                                    | 22500.00        | 02/06/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>22500.00</u> |            |
|             | 3 - 1    | Dell Thunderbolt 4<br>Dock                              |                          | 1.00     | EA  | 220.00                                     | 220.00          | 02/06/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>220.00</u>   |            |
|             | 4 - 1    | DELL MOUSE MS116,US,<br>CUS                             |                          | 1.00     | EA  | 15.00                                      | 15.00           | 02/06/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>15.00</u>    |            |
|             | 5 - 1    | CUS,KYBD,104,US,OT,<br>KB216-B,PMX                      |                          | 1.00     | EA  | 15.00                                      | 15.00           | 02/06/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>15.00</u>    |            |
|             | 6 - 1    | Dell Latitude 5540                                      |                          | 1.00     | EA  | 1857.92                                    | 1857.92         | 02/06/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1857.92</u>  |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005302 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 33347.92

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005303 | <b>Date</b><br>02-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|-----------------------|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Foam seals            |                          | 1.00     | EA  | 62.20                                      | 62.20        | 02/07/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>62.20</u> |            |
|             | 2 - 1    | Rigid ruler           |                          | 4.00     | EA  | 15.67                                      | 62.68        | 02/07/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>62.68</u> |            |
|             | 3 - 1    | Flexible ruler        |                          | 4.00     | EA  | 16.37                                      | 65.48        | 02/07/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>65.48</u> |            |
|             | 4 - 1    | Bolts                 |                          | 1.00     | EA  | 13.43                                      | 13.43        | 02/07/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>13.43</u> |            |
|             | 5 - 1    | Turntable             |                          | 1.00     | EA  | 13.85                                      | 13.85        | 02/07/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>13.85</u> |            |
|             | 6 - 1    | Hose quick disconnect |                          | 2.00     | EA  | 2.44                                       | 4.88         | 02/07/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>4.88</u>  |            |
|             | 7 - 1    | NPT adapters          |                          | 2.00     | EA  | 6.41                                       | 12.82        | 02/07/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>12.82</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005303 | <b>Date</b><br>02-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|--|------------|
| 8 - 1                  | Shipping         |        | 1.00     | EA  | 14.10    | 14.10  | 02/07/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>14.10</u>   |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">249.44</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005304 | <b>Date</b><br>02-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Amy Via

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | New IMC3010 Copier Printer -Lease            |                | 1.00     | EA  | 158.00                         | 158.00   | 02/07/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>158.00</u>  |            |
| 2 - 1                  | Maintenance Gold B/W Images at \$.008 each   |                | 1.00     | EA  | 10.01                          | 10.01  | 02/07/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10.01</u>   |            |
| 3 - 1                  | Maintenance Gold Color Images at \$.053 each |                | 1.00     | EA  | 70.01                          | 70.01  | 02/07/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>70.01</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">238.02</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005306 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

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**Attention:** Nicole Berry /  
 Won

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Decanoyl-RVKR-CMK<br>(Furin inhibitor I)<br>(1 mg) |                | 1.00     | EA  | 157.00                         | 157.00   | 02/07/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>157.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">157.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005311 | <b>Date</b><br>02-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037743  
 Ryan LLC  
 13155 Noel Rd  
 Dallas TX 75240-5090  
 United States

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**Attention:** Teresa Rogers

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Woodhill Square Tax<br>Protest - REPLACE PO<br>256570 |                | 1.00     | EA  | 300.00                         | 300.00   | 02/07/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>300.00</u>  |            |  |
| 2 - 1                  | Pending Increases if<br>Necessary                     |                | 1.00     | EA  | 0.01                           | 0.01   | 02/07/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">300.01</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005312 | <b>Date</b><br>02-07-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000029511  
 Sweetwater Sound LLC  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Anchor Audio Liberty<br>2 w/BT, Dual RCV         |                | 1.00     | EA  | 1999.00                        | 1999.00   | 02/12/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1999.00</u>  |            |  |
| 2 - 1                  | Anchor Audio Spkr<br>Std, Heavy Duty             |                | 1.00     | EA  | 149.00                         | 149.00  | 02/12/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>149.00</u>   |            |  |
| 3 - 1                  | Anchor Audio<br>AnchorLink Wis HH TXM<br>1.9 GHz |                | 1.00     | EA  | 291.98                         | 291.98  | 02/12/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>291.98</u>   |            |  |
| 4 - 1                  | Shure Dynamic Vocal<br>Mic Pack                  |                | 1.00     | EA  | 129.00                         | 129.00  | 02/12/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>129.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2568.98</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005313 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 5505 W Parmer Ln Bldg 4  
 MS 578-ROA  
 Austin TX 78727  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|-----------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | 11-Inch iPad Pro Wi-Fi 1 TB |                | 1.00     | EA  | 1399.00                        | 1399.00                | 02/07/2024     |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b>  | <u>1399.00</u> |  |
| 2 - 1       | 4 year apple care           |                | 1.00     | EA  | 199.00                         | 199.00                 | 02/07/2024     |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b>  | <u>199.00</u>  |  |
| 3 - 1       | Apple Pencil 2nd Generation |                | 2.00     | EA  | 119.00                         | 238.00                 | 02/07/2024     |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b>  | <u>238.00</u>  |  |
| 4 - 1       | Magic Keyboard              |                | 1.00     | EA  | 279.00                         | 279.00                 | 02/07/2024     |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b>  | <u>279.00</u>  |  |
|             |                             |                |          |     |                                | <b>Total PO Amount</b> | <u>2115.00</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005314 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Precision 7960 Tower |                | 1.00     | EA  | 24316.75                       | 24316.75   | 02/07/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>24316.75</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">24316.75</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005315 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Nicole Berry /  
 Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Precision 7875 Tower |                | 1.00     | EA  | 6700.07                        | 6700.07   | 02/07/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>6700.07</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6700.07</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005317 | <b>Date</b><br>02-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010881  
 Kudelski Security Inc  
 12400 Whitewater Dr Ste  
 100  
 Minnetonka MN 55343-9466  
 United States

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**Attention:** Liz Ayala

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | EX3400 48-port<br>10/100/1000BaseT<br>PoE+, 4   |                | 2.00     | EA  | 2588.04                        | 5176.08                | 02/07/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>5176.08</u>  |  |
| 2 - 1       | EX3400 48-port<br>10/100/1000BaseT, 4 x<br>1/10G SFP/SFP+, 2 x<br>40G QSFP+, redundant<br>fans, front-to-back<br>airflow, 1 AC PSU<br>JPSU-150-AC-AFO<br>included |                | 5.00     | EA  | 1873.48                        | 9367.40                | 02/07/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>9367.40</u>  |  |
| 3 - 1       | EX3400 150W AC Power<br>Supply, front-to-back<br>airflow  |                | 5.00     | EA  | 167.44                         | 837.20                 | 02/07/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>837.20</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>15380.68</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005318 | <b>Date</b><br>02-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Luz Carranza

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Optiplex Micro 7010 |                | 1.00     | EA  | 721.06                         | 721.06   | 02/07/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>721.06</u>  |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">721.06</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005319 | <b>Date</b><br>02-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055801  
 IImage Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Book scanning price<br>per page |                | 18310.00 | EA  | 0.60                           | 10986.00   | 02/07/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>10986.00</u>  |            |  |
| 2 - 1                  | Price per disk - 2TB            |                | 1.00     | EA  | 125.00                         | 125.00   | 02/07/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>125.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11111.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005320 | <b>Date</b><br>02-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041229  
 Denver Percussion LLC  
 9858 Plano Rd Ste 200  
 Dallas TX 75238-5133  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |
| 1 - 1       | BERGERAULT BX40<br>SIGNATURE XYLOPHONE<br>4.0 OCT ROSEWOOD |                | 1.00     | EA  | 5190.00                        | 5190.00                | 02/07/2024      |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>5190.00</u>  |
| 2 - 1       | BERGERAULT BG30<br>SIGNATURE<br>GLOCKENSPIEL 3.0 OCT       |                | 1.00     | EA  | 4500.00                        | 4500.00                | 02/07/2024      |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4500.00</u>  |
| 3 - 1       | BERGERAULT BV30S<br>SIGNATURE VIBRAPHONE<br>3.0 OCT SILVER |                | 1.00     | EA  | 4577.00                        | 4577.00                | 02/07/2024      |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4577.00</u>  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>14267.00</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005324 | <b>Date</b><br>02-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014544  
 Micro Precision Calibration  
 Inc  
 22835 Industrial PI  
 Grass Valley CA 95949  
 United States

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**Attention:** Chad  
 Williams/Risk Management

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | EVM7 Air Monitoring System |                | 1.00     | EA  | 10758.00                       | 10758.00   | 02/07/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>10758.00</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10758.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005325 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

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**Attention:** Christiane Paris

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 1500C Compact Muffle<br>Furnace (4.7"x4.7"x<br>4.7",1.7L) with<br>Programmable<br>Controller - KSL-<br>1500X-S |                | 1.00     | EA  | 4896.00                        | 4896.00      | 02/07/2024 |  |

**Schedule Total** 4896.00

**Total PO Amount** 4896.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005327 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Stacey Garcia

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | CON (1/2) - OEK-STD<br>PROJ IN OPTICS EDU<br>KIT, ENGLISH - For<br>payment purposes<br>only, please do not<br>order. From original<br>PO 245484 which is no<br>longer valid. This<br>will replace PO<br>245484. |                | 1.00     | EA  | 7076.25                        | 7076.25                | 02/07/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>7076.25</u>  |  |
| 2 - 1       | CON (2/2) - Shipping<br>- For payment<br>purposes only, please<br>do not order. This<br>is from original PO<br>245484 which is no<br>longer valid.<br>Replaces PO 245484  |                | 1.00     | EA  | 117.73                         | 117.73                 | 02/07/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>117.73</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">7193.98</span> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005328 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Attention:** Brennon Turner

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18" x 26" full size sheet or(40) 12" x 20" full size hotel pan (GN 1/1) capacity |                       | 1.00     | EA  | 43393.21                                | 43393.21        | 02/07/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>43393.21</u> |            |
|             | 2 - 1    | CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units   |                       | 1.00     | EA  | 1358.15                                 | 1358.15         | 02/07/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1358.15</u>  |            |
|             | 3 - 1    | CON (3/5) - TURBO with Smoker  |                       | 1.00     | EA  | 554.46                                  | 554.46          | 02/07/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>554.46</u>   |            |
|             | 4 - 1    | CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug  |                       | 1.00     | EA  | 154.70                                  | 154.70          | 02/07/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>154.70</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005328 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 2801 S Valley Pkwy Ste 200  
 Lewisville TX 75067  
 United States

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**Attention:** Brennon Turner

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |              |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--------------|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt | Due Date   |
| 5 - 1                  | CON (5/5) - 5026933<br>Installation Kit, for<br>gas combi ovens,<br>Copper, rated up to<br>30.0amps, per oven<br>((NET) NO FURTHER<br>DISCOUNTS APPLY)<br>(Note:Required to<br>meet NYC<br>requirements) |                | 1.00                           | EA  | 967.17   | 967.17       | 02/07/2024 |
| <b>Schedule Total</b>  |  |                |                                |     |          | 967.17       |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | 46427.69     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005330 | <b>Date</b><br>02-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024209  
 SES Research Inc  
 5999 West 34th Ste 106  
 Houston TX 77092  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Carbon 60, 99.5+%, 5 grams |                | 1.00     | EA  | 285.00                         | 285.00                 | 02/08/2024     |  |
|             |                            |                |          |     |                                | <b>Schedule Total</b>  | <u>285.00</u>  |  |
| 2 - 1       | Carbon 60, 99.5+%, 10 gram |                | 1.00     | EA  | 510.00                         | 510.00                 | 02/08/2024     |  |
|             |                            |                |          |     |                                | <b>Schedule Total</b>  | <u>510.00</u>  |  |
| 3 - 1       | Carbon 70, 99.0%, 1 gram   |                | 1.00     | EA  | 237.00                         | 237.00                 | 02/08/2024     |  |
|             |                            |                |          |     |                                | <b>Schedule Total</b>  | <u>237.00</u>  |  |
|             |                            |                |          |     |                                | <b>Total PO Amount</b> | <u>1032.00</u> |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005332 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058823  
 Jeremy Tipton  
 2801 Permian Rd  
 Aubrey TX 76227-2169  
 United States

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**Attention:** Molly Orr

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Union Fest - Silent<br>Disco 3-04-224 | 1.00     | EA  | 600.00   | 600.00       | 02/07/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005333 | <b>Date</b><br>02-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Carrie Slayden

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 & expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch |                | 3.00     | EA  | 954.59                         | 2863.77      | 02/08/2024 |  |

**Schedule Total** 2863.77

**Total PO Amount** 2863.77

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005338 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001975  
 Edward Don and Company  
 LLC  
 3501 Plano Parkway  
 The Colony TX 75056  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 1 - 1       | CON A/B (3/5) - AAA<br>INSTALLATION       |                | 2.00     | EA  | 1304.23                        | 2608.46               | 02/08/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>2608.46</u>  |  |
| 2 - 1       | CON A/B (4/5) - BBB<br>CONSOLIDATION      |                | 2.00     | EA  | 706.59                         | 1413.18               | 02/08/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>1413.18</u>  |  |
| 3 - 1       | CON A/B (5/5) - CCC<br>FREIGHT            |                | 2.00     | EA  | 1304.57                        | 2609.14               | 02/08/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>2609.14</u>  |  |
| 4 - 1       | CON A (1/5) - G1 Tray<br>Make-Up Conveyor |                | 1.00     | EA  | 28609.61                       | 28609.61              | 02/08/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>28609.61</u> |  |
| 5 - 1       | CON A (2/5) - G1 Cord<br>& Plug (IESOCP)  |                | 1.00     | EA  | 1387.98                        | 1387.98               | 02/08/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>1387.98</u>  |  |
| 6 - 1       | G2 Hot Food Serving<br>Counter / Tab      |                | 2.00     | EA  | 4507.58                        | 9015.16               | 02/08/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>9015.16</u>  |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005338 | <b>Date</b><br>02-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001975  
 Edward Don and Company  
 LLC  
 3501 Plano Parkway  
 The Colony TX 75056  
 United States

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**Attention:** Valerie Govan

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 7 - 1                  | CON B (1/5) - SU1<br>Tray Make-Up Conveyor |                | 1.00     | EA  | 28270.37                       | 28270.37        | 02/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>28270.37</u> |            |  |
| 8 - 1                  | CON B (2/5) - SU1<br>Cord & Plug (IESOCP)  |                | 1.00     | EA  | 1371.52                        | 1371.52         | 02/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1371.52</u>  |            |  |
| 9 - 1                  | SU2 Hot Food Serving<br>Counter / Tab      |                | 2.00     | EA  | 4454.11                        | 8908.22         | 02/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>8908.22</u>  |            |  |
| 10 - 1                 | SU3 Serving Counter,<br>Cold Food          |                | 2.00     | EA  | 5461.72                        | 10923.44        | 02/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10923.44</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>95117.08</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005340 | <b>Date</b><br>02-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013966  
 Texas Department of Public  
 Safety  
 PO Box 15999  
 Austin TX 78761-5999  
 United States

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 Purchase Order.  
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**Attention:** Sarah Sprabary

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | December Background Checks |                | 1.00     | EA  | 438.00                         | 438.00       | 02/09/2024 |  |

**Schedule Total** 438.00

**Total PO Amount** 438.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005342 | <b>Date</b><br>02-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009972  
 Crailley Enterprises LLC  
 10 Woodhaven Ct  
 Krugerville TX 76227-9595  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Install one (1) UNT supplied cable box | 1.00     | EA  | 150.00   | 150.00       | 02/08/2024 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005344 | <b>Date</b><br>02-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041358  
 Atom Adhesives, LLC  
 1 Acorn St  
 Shipping Dept  
 Providence RI 02903-1028  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AA-DUCT 907 Silver<br>Conductive Epoxy Easy<br>1 to 1 Mix Ratio |                | 1.00     | EA  | 25.99                          | 25.99   | 02/08/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>25.99</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25.99</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005347 | <b>Date</b><br>02-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Shelby Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dell UltraSharp 34<br>Curved USB-C Hub<br>Monitor |                | 2.00     | EA  | 671.59                         | 1343.18   | 02/08/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1343.18</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1343.18</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005349 | <b>Date</b><br>02-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | (5) CO2 Sensors  | 1.00     | EA  | 2087.00  | 2087.00        | 02/08/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>2087.00</u> |            |

**Total PO Amount** 2087.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005351 | <b>Date</b><br>02-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041324  
 American Drapery Systems  
 dba blackoutcur  
 676 Mendelssohn Ave N  
 Minneapolis MN 55427-4306  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Style 4:Side A 60", Side B 76", Side C 60"Ceiling mountSelf tapping screwsAluminum trackColor: Aluminum39 carriers, 4 splices, 15 screws, 1 knockout,2 end caps15 screws |                | 1.00     | EA  | 224.53                         | 224.53  | 02/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>224.53</u>   |            |  |
| 2 - 1                  | Width 226" x Height 120"12" x 200" valanceVelcro to WallFabric: Textron - Black/Black  |                | 1.00     | EA  | 1131.14                        | 1131.14   | 02/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1131.14</u>  |            |  |
| 3 - 1                  | Shipping and handling  |                | 1.00     | EA  | 142.35                         | 142.35  | 02/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>142.35</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1498.02</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005352 | <b>Date</b><br>02-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018374  
 AllTerra Central Inc  
 200 E Huntland Dr  
 Austin TX 78752-3704  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Renewal of RTK GPS streaming | 1.00     | EA  | 750.00   | 750.00       | 02/09/2024 |

**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005353 | <b>Date</b><br>02-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018661  
 Ferrellgas  
 2500 East University Drive  
 Denton TX 76209  
 United States

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**Attention:** Louis Passantino

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Water Research -<br>Propane |                | 1.00     | EA  | 2000.00                        | 2000.00   | 02/09/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>2000.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005354 | <b>Date</b><br>02-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

**Ship To:** This is not a valid  
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**Attention:** Randall Bryan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | OptiPlex SFF Desktop<br>(Plus 7010) 210-BFXE<br>SI# B4VL38 |                | 7.00     | EA  | 1250.00                        | 8750.00   | 02/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>8750.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8750.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005356 | <b>Date</b><br>02-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amber Guillory

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | FY24 Ricoh C7210X Buyout ser # C85190416                          |                | 1.00     | EA  | 2189.88                        | 2189.88                | 02/09/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2189.88</u> |  |
| 2 - 1       | FY24 Ricoh C7210X Maintenance Gold - B/W Images at \$0.009 each   |                | 1.00     | EA  | 100.00                         | 100.00                 | 02/09/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>100.00</u>  |  |
| 3 - 1       | FY24 Ricoh C7210X Maintenance Gold - Color Images at \$0.045 each |                | 1.00     | EA  | 1000.00                        | 1000.00                | 02/09/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1000.00</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>3289.88</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005357 | <b>Date</b><br>02-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Precision 3660 Tower  |                | 1.00     | EA  | 2496.75                        | 2496.75   | 02/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2496.75</u>  |            |  |
| 2 - 1                  | Dell 27 Monitor -<br>P2722H, 68.6cm (27")                       |                | 1.00     | EA  | 150.00                         | 150.00  | 02/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>   |            |  |
| 3 - 1                  | Dell UltraSharp 49<br>Curved Monitor -<br>U4924DW, 124.5cm(49") |                | 1.00     | EA  | 1100.00                        | 1100.00   | 02/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1100.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3746.75</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005362 | <b>Date</b><br>02-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051805  
 Happy Chef Uniforms  
 22 Park Place  
 Butler NJ 07405-1377  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | ORIGINAL LIGHTWEIGHT KITCHEN SHIRT, BLACK, SIZE 4XL |                       | 5.00     | EA  | 18.95                                      | 94.75         | 02/09/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>94.75</u>  |            |
|             | 2 - 1    | LOGO UNT DINNING SERVICE # 2                        |                       | 5.00     | EA  | 8.95                                       | 44.75         | 02/09/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>44.75</u>  |            |
|             | 3 - 1    | LOGO UNT IT'S ABOUT THE FOOD right sleeve           |                       | 5.00     | EA  | 8.95                                       | 44.75         | 02/09/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>44.75</u>  |            |
|             | 4 - 1    | CLASSIC BAGGY CHEF PANTS, BLACK, SIZE M             |                       | 2.00     | EA  | 22.95                                      | 45.90         | 02/09/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>45.90</u>  |            |
|             | 5 - 1    | CLASSIC BAGGY CHEF PANTS, BLACK, SIZE 2XL           |                       | 5.00     | EA  | 24.95                                      | 124.75        | 02/09/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>124.75</u> |            |
|             | 6 - 1    | SHIPPING & HANDLING                                 |                       | 1.00     | EA  | 17.50                                      | 17.50         | 02/09/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>17.50</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005362 | <b>Date</b><br>02-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051805  
 Happy Chef Uniforms  
 22 Park Place  
 Butler NJ 07405-1377  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 372.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005363 | <b>Date</b><br>02-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Preventative<br>Maintenance |                          | 1.00     | EA  | 1475.00                                    | 1475.00        | 02/09/2024 |
|             |          |                             |                          |          |     | <b>Schedule Total</b>                      | <u>1475.00</u> |            |
|             | 2 - 1    | Preventative<br>Maintenance |                          | 1.00     | EA  | 2495.00                                    | 2495.00        | 02/09/2024 |
|             |          |                             |                          |          |     | <b>Schedule Total</b>                      | <u>2495.00</u> |            |
|             | 3 - 1    | Preventative<br>Maintenance |                          | 1.00     | EA  | 1695.00                                    | 1695.00        | 02/09/2024 |
|             |          |                             |                          |          |     | <b>Schedule Total</b>                      | <u>1695.00</u> |            |
|             | 4 - 1    | Preventative<br>Maintenance |                          | 1.00     | EA  | 1250.00                                    | 1250.00        | 02/09/2024 |
|             |          |                             |                          |          |     | <b>Schedule Total</b>                      | <u>1250.00</u> |            |
|             | 5 - 1    | Preventative<br>Maintenance |                          | 1.00     | EA  | 1695.00                                    | 1695.00        | 02/09/2024 |
|             |          |                             |                          |          |     | <b>Schedule Total</b>                      | <u>1695.00</u> |            |
|             | 6 - 1    | Preventative<br>Maintenance |                          | 1.00     | EA  | 775.00                                     | 775.00         | 02/09/2024 |
|             |          |                             |                          |          |     | <b>Schedule Total</b>                      | <u>775.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005363 | <b>Date</b><br>02-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|--------------------------|-----------------------|----------|-----|---|--|------------|
|                        | 7 - 1    | Preventative Maintenance |                       | 1.00     | EA  | 2195.00                                 | 2195.00  | 02/09/2024 |
| <b>Schedule Total</b>  |          |                          |                       |          |     |   | <u>2195.00</u>   |            |
|                        | 8 - 1    | Preventative Maintenance |                       | 1.00     | EA  | 875.00                                  | 875.00   | 02/09/2024 |
| <b>Schedule Total</b>  |          |                          |                       |          |     |   | <u>875.00</u>  |            |
|                        | 9 - 1    | Preventative Maintenance |                       | 1.00     | EA  | 1125.00                                 | 1125.00  | 02/09/2024 |
| <b>Schedule Total</b>  |          |                          |                       |          |     |   | <u>1125.00</u>   |            |
|                        | 10 - 1   | Preventative Maintenance |                       | 1.00     | EA  | 1295.00                                 | 1295.00  | 02/09/2024 |
| <b>Schedule Total</b>  |          |                          |                       |          |     |   | <u>1295.00</u>   |            |
| <b>Total PO Amount</b> |          |                          |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">14875.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005364 | <b>Date</b><br>02-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021765  
 Franke Foodservice  
 Systems Americas Inc  
 800 Aviation Pkwy  
 Smyrna TN 37167  
 United States

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**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | Switch, Rocker, DP<br>Illuminated |                | 1.00     | EA  | 6.97                           | 6.97                               | 02/09/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>6.97</u>                        |            |  |
| 2 - 1                  | Flat Rate Parcel<br>Shipping      |                | 1.00     | EA  | 13.95                          | 13.95                              | 02/09/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>13.95</u>                       |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <input type="text" value="20.92"/> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005365 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Verde Express

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------------------|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Labor                        |                       | 5.00     | EA  | 95.00                                   | 475.00         | 02/09/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>475.00</u>  |            |
|             | 2 - 1    | Weld/Recovery/Evacuation Fee |                       | 1.00     | EA  | 85.00                                   | 85.00          | 02/09/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>85.00</u>   |            |
|             | 3 - 1    | Nitrogen Fee                 |                       | 1.00     | EA  | 40.00                                   | 40.00          | 02/09/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>40.00</u>   |            |
|             | 4 - 1    | Drier                        |                       | 1.00     | EA  | 45.00                                   | 45.00          | 02/09/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>45.00</u>   |            |
|             | 5 - 1    | R-404                        |                       | 4.00     | EA  | 55.00                                   | 220.00         | 02/09/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>220.00</u>  |            |
|             | 6 - 1    | Compressor                   |                       | 1.00     | EA  | 1580.00                                 | 1580.00        | 02/09/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>1580.00</u> |            |
|             | 7 - 1    | Truck Charge                 |                       | 1.00     | EA  | 7.50                                    | 7.50           | 02/09/2024 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005365 | <b>Date</b><br>02-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Verde Express

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

**Schedule Total** 7.50

**Total PO Amount** 2452.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005366 | <b>Date</b><br>02-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022775  
 Prolific Academic Ltd  
 The Wheelhouse, Angel  
 Court First Floor  
 81 St Clements St  
 Oxford OXON OX4 1AW  
 United Kingdom

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**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Study funds for<br>research participants |                | 1.00     | EA  | 747.41                         | 747.41       | 02/09/2024 |  |

**Schedule Total** 747.41

**Total PO Amount** 747.41

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005367 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Mark Glicer

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dell Latitude 5440<br>i5, 16, 256 |                | 15.00    | EA  | 1408.04                        | 21120.60   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>21120.60</u>  |            |  |
| 2 - 1                  | Dell 27 Monitor -<br>P2722H       |                | 2.00     | EA  | 150.00                         | 300.00   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>300.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">21420.60</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005371 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035387  
 Rigaku Americas  
 Corporation  
 9009 New Trails Dr  
 Woodlands TX 77381-5209  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Oil, Klubersynth UH1-1500N - 100ml |                | 1.00     | EA  | 63.82                          | 63.82   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>63.82</u>  |            |  |
| 2 - 1                  | shipping freight                   |                | 1.00     | EA  | 17.50                          | 17.50   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>17.50</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">81.32</span> |            |  |

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE             |  | Dispatch Via Print |
|-----------------------|--|--------------------|
| <b>Purchase Order</b> | <b>Date</b>                                      | <b>Revision</b>    |
| NT752-NT00005373      | 02-10-2024                                       |                    |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>    |
| 30 days               | Dest, prepay & add                               | GROUND             |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>    |
| Laduke,Rebecca A      | 940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu |                    |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | (2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g |                       | 3.00     | EA  | 17.60                                   | 52.80         | 02/10/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>52.80</u>  |            |
|             | 2 - 1    | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 25g  |                       | 1.00     | EA  | 392.00                                  | 392.00        | 02/10/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>392.00</u> |            |
|             | 3 - 1    | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g                        |                       | 3.00     | EA  | 204.80                                  | 614.40        | 02/10/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>614.40</u> |            |
|             | 4 - 1    | 2,3,6,7,12,13-Hexabromotriptycene, 5g  |                       | 2.00     | EA  | 156.00                                  | 312.00        | 02/10/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>312.00</u> |            |
|             | 5 - 1    | Triphenylene-2,3,6,7,10,11-hexaol, 1g  |                       | 1.00     | EA  | 16.00                                   | 16.00         | 02/10/2024 |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005373 | <b>Date</b><br>02-10-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

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 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |                |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|----------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date       |  |
| <b>Schedule Total</b>  |  |                |          |     |                                |              | <u>16.00</u>   |  |
| 6 - 1                  | 2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g |                | 1.00     | EA  | 25.60                          | 25.60        | 02/10/2024     |  |
| <b>Schedule Total</b>  |  |                |          |     |                                |              | <u>25.60</u>   |  |
| 7 - 1                  | Shipping, FedEx Ground                                 |                | 1.00     | EA  | 10.00                          | 10.00        | 02/10/2024     |  |
| <b>Schedule Total</b>  |  |                |          |     |                                |              | <u>10.00</u>   |  |
| <b>Total PO Amount</b> |  |                |          |     |                                |              | <u>1422.80</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005374 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003196  
 Engraving Concepts LP  
 311 W Abram St  
 Arlington TX 76010  
 United States

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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Engraving Concepts LP<br>240014 Service 1IDF        |                | 1.00     | EA  | 275.00                         | 275.00  | 02/12/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>275.00</u>   |            |
| 2 - 1                  | Engraving Concepts LP<br>240014 Service Travel<br>A |                | 1.00     | EA  | 150.00                         | 150.00  | 02/12/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>   |            |
| 3 - 1                  | Engraving Concepts LP<br>240014 Service Travel<br>B |                | 1.00     | EA  | 150.00                         | 150.00  | 02/12/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.00</u>   |            |
| 4 - 1                  | Engraving Concepts LP<br>240014 ETMisc X            |                | 1.00     | EA  | 783.60                         | 783.60  | 02/12/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>783.60</u>   |            |
| 5 - 1                  | Engraving Concepts LP<br>240014 ETMisc Y            |                | 1.00     | EA  | 994.80                         | 994.80  | 02/12/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>994.80</u>   |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2353.40</span> |            |

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005389 | <b>Date</b><br>02-11-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054501  
 Sports Field Holdings dba  
 Sports Field  
 Solutions  
 16400 Dallas Pkwy Ste 305  
 Dallas TX 75248  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Softball Complex-<br>Common Area<br>Renovation |                          | 1.00     | EA  | 45640.37                                   | 45640.37     | 02/11/2024 |

**Schedule Total** 45640.37

**Total PO Amount** 45640.37

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005390 | <b>Date</b><br>02-11-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Precision 7960 Tower |                | 1.00     | EA  | 12969.90                       | 12969.90   | 02/11/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>12969.90</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12969.90</span> |            |  |

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005391 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Alison Agate

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Renovate Discovery<br>Park Teaching Lab -<br>Change Order #3 -<br>REMAINING VALUE OF PO<br>255401 |                | 1.00     | EA  | 839.52                         | 839.52       | 02/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 839.52       |            |  |
| 2 - 1                  | Pending Change Orders<br>if Necessary   |                | 1.00     | EA  | 0.01                           | 0.01         | 02/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 0.01         |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 839.53       |            |  |

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005392 | <b>Date</b><br>02-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | CYAN #730 300ml INK CART. for HP T1600/T1700/T2600        |                       | 1.00     | EA  | 129.01                                  | 129.01        | 02/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>129.01</u> |            |
|             | 2 - 1    | MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600     |                       | 1.00     | EA  | 129.01                                  | 129.01        | 02/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>129.01</u> |            |
|             | 3 - 1    | YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600      |                       | 1.00     | EA  | 129.01                                  | 129.01        | 02/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>129.01</u> |            |
|             | 4 - 1    | MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600 |                       | 1.00     | EA  | 129.01                                  | 129.01        | 02/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>129.01</u> |            |
|             | 5 - 1    | GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600          |                       | 1.00     | EA  | 129.01                                  | 129.01        | 02/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>129.01</u> |            |
|             | 6 - 1    | PHOTO BLACK #730  |                       | 1.00     | EA  | 129.01                                  | 129.01        | 02/12/2024 |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005392 | <b>Date</b><br>02-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

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**Attention:** Dez Ward

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|--------|----------|-----|----------|--------------|----------|
|              | 300ml INK CART. for<br>HP T1600/T1700/T2600 |        |          |     |          |              |          |

**Schedule Total** 129.01

**Total PO Amount** 774.06

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005393 | <b>Date</b><br>02-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041500  
 FATES IGL INC  
 800 W Artesia Blvd  
 Compton CA 90220-5104  
 United States

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**Attention:** Lorena Cavazos

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Packages shpped to Korea |                | 1.00     | EA  | 673.20                         | 673.20   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>673.20</u>  |            |  |
| <b>Total PO Amount</b> |                          |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">673.20</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005394 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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**Attention:** Rebecca  
 Petrusky

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Canon 12/12/2023 Inv<br>31710310        |                | 1.00     | EA  | 57.87                          | 57.87  | 02/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>57.87</u>   |            |  |
| 2 - 1                  | Canon Lease for<br>12/1/2023-12/31/2023 |                | 1.00     | EA  | 150.08                         | 150.08   | 02/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.08</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">207.95</span> |            |  |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005396 | <b>Date</b><br>02-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037827  
 Dantu,Vishnu  
 3103 Kingsbury Dr  
 Richardson TX 75082-3633  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Independent Contractor |                | 1.00     | EA  | 7309.60                        | 7309.60   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>7309.60</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">7309.60</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005398 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000009050  
 JASCO, Incorporated  
 28600 Marys Ct  
 Easton MD 21601-7463  
 United States

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**Attention:** Bruce Hale

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 Denton TX 76205  
 United States

| Tax Exempt?           |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |
|-----------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch              | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |
| 1 - 1                 | CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5                |                | 1.00     | EA  | 63630.50                       | 63630.50        | 02/12/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>63630.50</u> |            |
| 2 - 1                 | CON (2/6) - PTC-517 with JWTDA-519 software                                      |                | 1.00     | EA  | 7500.00                        | 7500.00         | 02/12/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>7500.00</u>  |            |
| 3 - 1                 | CON (3/6) - FMO-522 Scanning Emission MonochromatorSpecific ations               |                | 1.00     | EA  | 12500.00                       | 12500.00        | 02/12/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>12500.00</u> |            |
| 4 - 1                 | CON (4/6) - Koolance cooling circulator kit (EX2-1055 ) for V-700/FP-8000/J-1000 |                | 1.00     | EA  | 655.00                         | 655.00          | 02/12/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>655.00</u>   |            |
| 5 - 1                 | CON (5/6) - Capillary Cell Holder System for Micro VolumeThermal Ramping         |                | 1.00     | EA  | 605.00                         | 605.00          | 02/12/2024 |
| <b>Schedule Total</b> |  |                |          |     |                                | <u>605.00</u>   |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005398 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009050  
 JASCO, Incorporated  
 28600 Marys Ct  
 Easton MD 21601-7463  
 United States

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**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|-----------------|------------|
|             | 6 - 1    | Dell 24in Monitor  |                       | 1.00     | EA  | 260.00                                     | 260.00          | 02/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>260.00</u>   |            |
|             | 7 - 1    | CON (6/6) - Installation & Training includes instrument and software familiarization |                       | 1.00     | EA  | 3165.00                                    | 3165.00         | 02/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>3165.00</u>  |            |
|             | 8 - 1    | Dell OptiPlex 7010 Computer  |                       | 1.00     | EA  | 1510.00                                    | 1510.00         | 02/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>1510.00</u>  |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <u>89825.50</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005399 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-  
 3320  
 United States

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**Attention:** Jami Thomas

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---------------------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Community Impact Jan<br>Invoice |                          | 1.00     | EA  | 7350.01                                    | 7350.01   | 02/12/2024 |
| <b>Schedule Total</b>       |                                 |                          |          |     |  | <u>7350.01</u>  |            |
| <b>Total PO Amount</b>      |                                 |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">7350.01</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005400 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-3320  
 United States

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**Attention:** Brooke Huckabee

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-Sch | Item/Description               | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date      |
|-------------------------|--------------------------------|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
|                         |                                |                          |          |     | PO Price                       | Extended Amt          |               |
| 1 - 1                   | PLS Newsletter - February 2024 |                          | 1.00     | EA  | 500.00                         | 500.00                | 02/12/2024    |
|                         |                                |                          |          |     |                                | <b>Schedule Total</b> | <u>500.00</u> |
| 2 - 1                   | PLN Website - February 2024    |                          | 1.00     | EA  | 300.00                         | 300.00                | 02/12/2024    |
|                         |                                |                          |          |     |                                | <b>Schedule Total</b> | <u>300.00</u> |
| 3 - 1                   | MCK Website - February 2024    |                          | 1.00     | EA  | 300.00                         | 300.00                | 02/12/2024    |
|                         |                                |                          |          |     |                                | <b>Schedule Total</b> | <u>300.00</u> |
| 4 - 1                   | RIC Website - February 2024    |                          | 1.00     | EA  | 300.00                         | 300.00                | 02/12/2024    |
|                         |                                |                          |          |     |                                | <b>Schedule Total</b> | <u>300.00</u> |
| 5 - 1                   | PLS Website - February 2024    |                          | 1.00     | EA  | 300.00                         | 300.00                | 02/12/2024    |
|                         |                                |                          |          |     |                                | <b>Schedule Total</b> | <u>300.00</u> |
| 6 - 1                   | PCL Website - February 2024    |                          | 1.00     | EA  | 300.00                         | 300.00                | 02/12/2024    |
|                         |                                |                          |          |     |                                | <b>Schedule Total</b> | <u>300.00</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005400 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-3320  
 United States

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**Attention:** Brooke Huckabee

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description               | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--------------------------------|-----------------------|----------|-----|---|----------------|------------|
|             | 7 - 1    | FRS Newsletter - February 2024 |                       | 1.00     | EA  | 1000.00                                 | 1000.00        | 02/12/2024 |
|             |          |                                |                       |          |     | <b>Schedule Total</b>                   | <u>1000.00</u> |            |
|             | 8 - 1    | MCK Newsletter - February 2024 |                       | 1.00     | EA  | 500.00                                  | 500.00         | 02/12/2024 |
|             |          |                                |                       |          |     | <b>Schedule Total</b>                   | <u>500.00</u>  |            |
|             | 9 - 1    | PLN Newsletter - February 2024 |                       | 1.00     | EA  | 500.00                                  | 500.00         | 02/12/2024 |
|             |          |                                |                       |          |     | <b>Schedule Total</b>                   | <u>500.00</u>  |            |
|             | 10 - 1   | FRS Website - February 2024    |                       | 1.00     | EA  | 300.00                                  | 300.00         | 02/12/2024 |
|             |          |                                |                       |          |     | <b>Schedule Total</b>                   | <u>300.00</u>  |            |
|             |          |                                |                       |          |     | <b>Total PO Amount</b>                  | <u>4300.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005401 | <b>Date</b><br>02-12-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000012544  
 Embassy Suites by Hilton  
 Hotel & Convent  
 3100 Town Center Trl  
 Denton TX 76201-1400  
 United States

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**Attention:** Daniel Krutka

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Krutka/GP20208-<br>Embassy Suites guest<br>rooms |                          | 1.00     | EA  | 6805.20                                    | 6805.20        | 02/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>6805.20</u> |            |
|             | 2 - 1    | Krutka/GP20208-<br>Embassy Suites<br>reception   |                          | 1.00     | EA  | 880.00                                     | 880.00         | 02/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>880.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>7685.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005402 | <b>Date</b><br>02-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029026  
 Roadrunner Charters, Inc.  
 8972 Trinity Blvd  
 Hurst TX 76053-7609  
 United States

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 Purchase Order.  
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**Attention:** Jill Dlott

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Roadrunner Charters -<br>NTN field trip |                | 1.00     | EA  | 1575.00                        | 1575.00      | 02/12/2024 |  |

**Schedule Total** 1575.00

**Total PO Amount** 1575.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005403 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057339  
 Treanor Architects  
 1040 Vermont St  
 Lawrence KS 66044-2920  
 United States

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**Attention:** Kim Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | Discovery Park E190,<br>190A Lab - IDIQ<br>Service Order |                | 1.00     | EA  | 149530.00                      | 149530.00              | 02/12/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>149530.00</u> |  |
| 2 - 1       | Reimbursable Expenses                                    |                | 1.00     | EA  | 2500.00                        | 2500.00                | 02/12/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2500.00</u>   |  |
| 3 - 1       | Pending Change Orders                                    |                | 1.00     | EA  | 0.01                           | 0.01                   | 02/12/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>      |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>152030.01</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005404 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | 14049-001 Breadboard<br>- 12"x36"x1/2"14049-<br>001 Rev E Breadboard<br>- 12"x36"x1/2"106 x<br>34 x 5 cm @ 10<br>kgHTSU: 9031.90.9160 |                | 2.00     | EA  | 335.42                         | 670.84                 | 02/12/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>670.84</u>  |  |
| 2 - 1       | Optical Chopper<br>SystemHTSU:<br>9013.80.9100  |                | 1.00     | EA  | 1277.60                        | 1277.60                | 02/12/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1277.60</u> |  |
| 3 - 1       | Shipping & Handling   |                | 1.00     | EA  | 54.55                          | 54.55                  | 02/12/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>54.55</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>2002.99</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005406 | <b>Date</b><br>02-12-2024   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Brianna Sosa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------------------|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Mac Studio                   |                       | 1.00     | EA  | 3599.00                                    | 3599.00        | 02/12/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>3599.00</u> |            |
|             | 2 - 1    | Magic Keyboard               |                       | 1.00     | EA  | 179.00                                     | 179.00         | 02/12/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>179.00</u>  |            |
|             | 3 - 1    | Magic Trackpad               |                       | 1.00     | EA  | 129.00                                     | 129.00         | 02/12/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>129.00</u>  |            |
|             | 4 - 1    | 3-Yr Apple Care - Mac Studio |                       | 1.00     | EA  | 119.00                                     | 119.00         | 02/15/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                      | <u>119.00</u>  |            |
|             |          |                              |                       |          |     | <b>Total PO Amount</b>                     | <u>4026.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005407 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Thermal Print Paper |                | 2.00     | EA  | 25.00                          | 50.00   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>50.00</u>  |            |  |
| 2 - 1                  | Towelletes          |                | 3.00     | EA  | 6.70                           | 20.10   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>20.10</u>  |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">70.10</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005410 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24370

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Invoice          |                | 1.00     | EA  | 263.71                         | 263.71                              | 02/12/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>263.71</u>                       |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <input type="text" value="263.71"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005417 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034034  
 Beneficial Insectary, Inc.  
 9664 Tanqueray Ct  
 Redding CA 96003-6812  
 United States

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 Purchase Order.  
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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Bombus impatiens<br>Research Hive |                | 2.00     | EA  | 146.55                         | 293.10   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>293.10</u>  |            |  |
| 2 - 1                  | UPS Next Day Air                  |                | 1.00     | EA  | 80.00                          | 80.00  | 02/12/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>80.00</u>   |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">373.10</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005418 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Anti-GFP Rabbit Monoclonal Antibody |                | 1.00     | EA  | 79.75                          | 79.75   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>79.75</u>  |            |  |
| 2 - 1                  | shipping                            |                | 1.00     | EA  | 9.00                           | 9.00  | 02/12/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>9.00</u>   |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">88.75</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005419 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041485  
 Cellular Tracking  
 Technologies LLC  
 1293 Hornet Rd Unit 1  
 Rio Grande NJ 08242-2228  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | FlickerGPS-4BK<br>Backpack/3.5 Solar<br>Rechargable |                | 3.00     | EA  | 1600.00                        | 4800.00                | 02/12/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>4800.00</u> |  |
| 2 - 1       | 10% expedited<br>shipping                           |                | 1.00     | EA  | 480.00                         | 480.00                 | 02/12/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>480.00</u>  |  |
| 3 - 1       | shipping  |                | 1.00     | EA  | 71.14                          | 71.14                  | 02/12/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>71.14</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>5351.14</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005421 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dell Thunderbolt 4<br>Dock - 210-BDQH |                | 4.00     | EA  | 220.00                         | 880.00  | 02/12/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>880.00</u>   |            |  |
| 2 - 1                  | Mobile Precision 3581<br>- 210-BGDR   |                | 2.00     | EA  | 2233.92                        | 4467.84   | 02/12/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>4467.84</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5347.84</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005422 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes |                | 1.00     | EA  | 24.65                          | 24.65         | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>24.65</u>  |            |  |
| 2 - 1                  | CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT          |                | 25.00    | EA  | 7.82                           | 195.50        | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>195.50</u> |            |  |
| 3 - 1                  | EAT SLEEP REPEAT Series T-shirt, M                     |                | 1.00     | EA  | 0.00                           | 0.00          | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>220.15</u> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005426 | <b>Date</b><br>02-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001533  
 Onpoint Holdings Ltd  
 1709 Triple Crown Ln  
 Plano TX 75093  
 United States

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**Attention:** Brandee Hartley

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Shapiro Coaching - Smith | 1.00     | EA  | 3000.00  | 3000.00      | 02/12/2024 |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005429 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041378  
 Sarah O'Connor  
 Thomas Muntzer Strasse 5  
 Weimar TH 99423  
 Germany

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**Attention:** Crystal Garrett  
 CG24371

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Honorarium       |                | 1.00     | EA  | 2500.00                        | 2500.00   | 02/13/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>2500.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2500.00</span> |            |  |

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |  |                           |
|-----------------------|--|---------------------------|
| <b>DUPLICATE</b>      |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                                      | <b>Revision</b>           |
| NT752-NT00005430      | 02-13-2024                                       |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                             | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                               | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                              | <b>Currency</b>           |
| Laduke,Rebecca A      | 940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu |                           |

**Supplier:** 0000041538  
 AOBChem USA  
 1223 Wilshire Blvd # 347  
 Santa Monica CA 90403-5406  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 2,5 dimethoxyterephthalaldehyde, 5g |                | 1.00     | EA  | 126.00                         | 126.00   | 02/13/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>126.00</u>  |            |  |
| 2 - 1                  | Shipping                            |                | 1.00     | EA  | 30.00                          | 30.00  | 02/13/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>30.00</u>   |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">156.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005431 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024656  
 Trumpf Inc  
 111 Hyde Rd  
 Farmington CT 06032  
 United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description            | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------------|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Piston Seals                |                       | 3.00     | EA  | 232.50                                     | 697.50         | 02/13/2024 |
|             |          |                             |                       |          |     | <b>Schedule Total</b>                      | <u>697.50</u>  |            |
|             | 2 - 1    | Laser glass                 |                       | 2.00     | EA  | 427.80                                     | 855.60         | 02/13/2024 |
|             |          |                             |                       |          |     | <b>Schedule Total</b>                      | <u>855.60</u>  |            |
|             | 3 - 1    | SPK Sliding switch          |                       | 1.00     | EA  | 241.80                                     | 241.80         | 02/13/2024 |
|             |          |                             |                       |          |     | <b>Schedule Total</b>                      | <u>241.80</u>  |            |
|             | 4 - 1    | Electronic Switch, Glovebox |                       | 1.00     | EA  | 158.10                                     | 158.10         | 02/13/2024 |
|             |          |                             |                       |          |     | <b>Schedule Total</b>                      | <u>158.10</u>  |            |
|             |          |                             |                       |          |     | <b>Total PO Amount</b>                     | <u>1953.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005434 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

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**Attention:** Christopher  
 Knapp

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | FY24 DSI Airport Advertising | 1.00     | EA  | 62700.00 | 62700.00     | 02/13/2024 |

**Schedule Total** 62700.00

**Total PO Amount** 62700.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005435 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |              |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|--------------|--|
| Line-Sch    | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date     |  |
| 1 - 1       | Dimethyl pyridine-2,6-dicarboxylate, 100g |                | 1.00     | EA  | 32.00                          | 32.00                  | 02/13/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>32.00</u> |  |
| 2 - 1       | Tetrahydroxydiboron, 25g                  |                | 1.00     | EA  | 16.80                          | 16.80                  | 02/13/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>16.80</u> |  |
| 3 - 1       | Shipping, FedEx Ground                    |                | 1.00     | EA  | 10.00                          | 10.00                  | 02/13/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>10.00</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>58.80</u> |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005437 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Canon Feb lease inv<br>32041286                          |                | 1.00     | EA  | 150.08                         | 150.08   | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>150.08</u>  |            |  |
| 2 - 1                  | Canon B/W meter usage<br>for 1/1-1/31/24 inv<br>32041286 |                | 1.00     | EA  | 20.76                          | 20.76  | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>20.76</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">170.84</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005440 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon |                | 1.00     | EA  | 1650.00                        | 1650.00        | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1650.00</u> |            |  |
| 2 - 1                  | shipping   |                | 1.00     | EA  | 56.70                          | 56.70          | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>56.70</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>1706.70</u> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005441 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000715  
 Global Equipment Company  
 2505 Mill Center Pkwy #100  
 Buford GA 30518  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 5x2.5 Liter, Nitric<br>Acid Polypropylene<br>Isolation Compartment |                | 8.00     | EA  | 189.95                         | 1519.60   | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1519.60</u>  |            |  |
| 2 - 1                  | shipping   |                | 1.00     | EA  | 136.99                         | 136.99  | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>136.99</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1656.59</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005442 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Alloy Steel Socket<br>Head Screw                       |                | 1.00     | EA  | 11.01                          | 11.01        | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>11.01</u> |            |  |
| 2 - 1                  | Dishwashing Detergent                                  |                | 1.00     | EA  | 35.10                          | 35.10        | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>35.10</u> |            |  |
| 3 - 1                  | Solder-Connect<br>Fitting for Copper<br>Tubing         |                | 2.00     | EA  | 4.76                           | 9.52         | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>9.52</u>  |            |  |
| 4 - 1                  | Nickel-Plated Brass<br>Push-to-Connect Tube<br>Fitting |                | 2.00     | EA  | 4.52                           | 9.04         | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>9.04</u>  |            |  |
| 5 - 1                  | Shipping   |                | 1.00     | EA  | 16.00                          | 16.00        | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>16.00</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>80.67</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005443 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | Heavy Duty Stationary Table                       |                | 1.00     | EA  | 740.07                         | 740.07                 | 02/13/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>740.07</u>   |  |
| 2 - 1       | Chemical-Resistant Viton® Fluoroelastomer Sealant |                | 2.00     | EA  | 162.00                         | 324.00                 | 02/13/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>324.00</u>   |  |
| 3 - 1       | Safety Cabinet for Flammable Acids and Corrosives |                | 1.00     | EA  | 1542.37                        | 1542.37                | 02/13/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1542.37</u>  |  |
| 4 - 1       | Shipping  |                | 1.00     | EA  | 344.58                         | 344.58                 | 02/13/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>344.58</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">2951.02</span> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005446 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072415  
 Wada,George  
 2604 White Oak Ct  
 Arlington TX 76012  
 United States

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**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Wada_Photographer_DAT<br>production: Spring<br>Dance Concert |                | 1.00     | EA  | 500.00                         | 500.00   | 02/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005447 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Betty Brooks

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | OptiPlex 7010 SFF i9, 16,512 |                | 2.00     | EA  | 1653.36                        | 3306.72  | 02/13/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>3306.72</u>   |            |  |
| 2 - 1                  | OptiPlex 7010 SFF i7, 16,512 |                | 17.00    | EA  | 1250.00                        | 21250.00   | 02/13/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>21250.00</u>  |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">24556.72</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005449 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | UTArlington SubAward<br>MOD |                | 1.00     | EA  | 43092.00                       | 43092.00   | 02/14/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>43092.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">43092.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005454 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063654  
 Canon Financial Services  
 14904 Collections Center Dr  
 Chicago IL 60693-0149  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Canon B/W meter usage<br>for 10/1/23-10/31/23<br>inv 31543756 |                | 1.00     | EA  | 51.66                          | 51.66  | 02/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>51.66</u>   |            |  |
| 2 - 1                  | Canon Nov 2023 lease<br>inv 31543756                          |                | 1.00     | EA  | 150.08                         | 150.08   | 02/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>150.08</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">201.74</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005455 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                         | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | OptiPlex Micro (Plus 7010)               |                       | 2.00     | EA  | 1240.61                                    | 2481.22        | 02/14/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>2481.22</u> |            |
|             | 2 - 1    | Dell Micro AIO Stand MFS22               |                       | 2.00     | EA  | 110.49                                     | 220.98         | 02/14/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>220.98</u>  |            |
|             | 3 - 1    | Dell 22 Monitor - E2222H                 |                       | 2.00     | EA  | 102.19                                     | 204.38         | 02/14/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>204.38</u>  |            |
|             | 4 - 1    | Dell 34 Curved USB-C Hub Monitor-P3424WE |                       | 1.00     | EA  | 627.79                                     | 627.79         | 02/14/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>627.79</u>  |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <u>3534.37</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005456 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Imperial Thread Adapter Kit                           |                | 1.00     | EA  | 136.85                         | 136.85   | 02/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>136.85</u>  |            |  |
| 2 - 1                  | Kinematic Rotation Mirror Mount For 1" DiameterOptics |                | 2.00     | EA  | 248.42                         | 496.84   | 02/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>496.84</u>  |            |  |
| 3 - 1                  | Shipping and Handling                                 |                | 1.00     | EA  | 16.11                          | 16.11  | 02/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>16.11</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">649.80</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005459 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031309  
 Azenta US, Inc.  
 2910 Fortune Cir W Ste E  
 Indianapolis IN 46241-5502  
 United States

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**Attention:** Nicole Berry/ Lee

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | FY 23 Blanket Order for vector sequence |                | 1.00     | EA  | 2000.00                        | 2000.00   | 02/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005460 | <b>Date</b><br>02-14-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Nysa Berg

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date          |
|------------------------|---|-----------------------|----------|-----|----------|---|-------------------|
| 1 - 1                  | Conferencing Soundbar<br>SB522A CUS                       |                       | 1.00     | EA  | 55.00    | 55.00   | 02/14/2024        |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>55.00</u>  |                   |
| 2 - 1                  | Dell Thunderbolt 4<br>Dock- WD22TB4                       |                       | 1.00     | EA  | 220.00   | 220.00  | 02/14/2024        |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>220.00</u>   |                   |
| 3 - 1                  | Dell 24 USB-C Hub<br>Monitor - P2422HE,<br>60.5cm (23.8") |                       | 2.00     | EA  | 180.00   | 360.00  | 02/14/2024        |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>360.00</u>   |                   |
| 4 - 1                  | Dell Latitude 5540  |                       | 1.00     | EA  | 1890.54  | 1890.54   | <b>02/23/2024</b> |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>1890.54</u>  |                   |
| 5 - 1                  | Logitech MK360<br>Wireless Keyboard and<br>Mouse Combo    |                       | 1.00     | EA  | 33.43    | 33.43   | 02/14/2024        |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>33.43</u>  |                   |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">2558.97</span> |                   |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005461 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039462  
 Newmark  
 Valuation&Advisory LLC  
 125 Park Ave 12th Flr  
 New York NY 10017  
 United States

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**Attention:** Teresa Rogers

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Appraisal - 2350 Tom<br>Cole Road, Ponder<br>Texas - Standard<br>Addendum - Executed<br>by R. Swanson |                | 1.00     | EA  | 4500.00                        | 4500.00   | 02/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4500.00</u>  |            |  |
| 2 - 1                  | Pending Increases if<br>Necessary   |                | 1.00     | EA  | 0.01                           | 0.01  | 02/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4500.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005462 | <b>Date</b><br>02-14-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Nysa Berg

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt? Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date          |
|------------------------|---|--------------------|----------|-----|---|---|-------------------|
| 1 - 1                  | Conferencing Soundbar<br>SB522A CUS                       |                    | 1.00     | EA  | 55.00                                   | 55.00   | 02/14/2024        |
| <b>Schedule Total</b>  |   |                    |          |     |   | <u>55.00</u>  |                   |
| 2 - 1                  | Dell Thunderbolt 4<br>Dock- WD22TB4                       |                    | 1.00     | EA  | 220.00                                  | 220.00  | 02/14/2024        |
| <b>Schedule Total</b>  |   |                    |          |     |   | <u>220.00</u>   |                   |
| 3 - 1                  | Dell 24 USB-C Hub<br>Monitor - P2422HE,<br>60.5cm (23.8") |                    | 2.00     | EA  | 180.00                                  | 360.00  | 02/14/2024        |
| <b>Schedule Total</b>  |   |                    |          |     |   | <u>360.00</u>   |                   |
| 4 - 1                  | Dell Latitude 5540  |                    | 1.00     | EA  | 1890.54                                 | 1890.54   | <b>02/23/2024</b> |
| <b>Schedule Total</b>  |   |                    |          |     |   | <u>1890.54</u>  |                   |
| 5 - 1                  | Logitech MK360<br>Wireless Keyboard and<br>Mouse Combo    |                    | 1.00     | EA  | 33.43                                   | 33.43   | 02/14/2024        |
| <b>Schedule Total</b>  |   |                    |          |     |   | <u>33.43</u>  |                   |
| <b>Total PO Amount</b> |   |                    |          |     |   | <span style="border: 1px solid black; padding: 2px;">2558.97</span> |                   |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005463 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | #5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODS                               |                | 1.00     | EA  | 326.40                         | 326.40                 | 02/14/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>326.40</u>  |  |
| 2 - 1       | #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)   |                | 3.00     | EA  | 382.40                         | 1147.20                | 02/14/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1147.20</u> |  |
| 3 - 1       | #5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5) |                | 1.00     | EA  | 578.40                         | 578.40                 | 02/14/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>578.40</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>2052.00</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005464 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | Mounted Stainless Steel Iris, 25.0mm max Aper.TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper. |                                  | 6.00            | EA         | 63.98  | 383.88              | 02/14/2024      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>383.88</u>       |                 |
|                    | 2 - 1           | Breadboard Lifting Handles (set of 2)  |                                  | 2.00            | EA         | 15.62  | 31.24               | 02/14/2024      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>31.24</u>        |                 |
|                    | 3 - 1           | Alignment Disk, 790-840, 870-1070nm, 1500-1590nm   |                                  | 2.00            | EA         | 36.63  | 73.26               | 02/14/2024      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>73.26</u>        |                 |
|                    | 4 - 1           | Viewing Card, 790-840, 870-1070, 1500-1590nm   |                                  | 2.00            | EA         | 84.65  | 169.30              | 02/14/2024      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>169.30</u>       |                 |
|                    | 5 - 1           | Laser Safety Screen Straight 8" x 6"   |                                  | 5.00            | EA         | 42.24  | 211.20              | 02/14/2024      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>211.20</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005464 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------|---|--------------------------|----------|-----|--|---------------|------------|
| 6 - 1                 | Laser Safety Screen<br>Magnetic 200 mm x 75<br>mm   |                          | 5.00     | EA  | 36.78                                      | 183.90        | 02/14/2024 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>183.90</u> |            |
| 7 - 1                 | 3" Post Holder with<br>Spring-loaded<br>ThumbscrewPack of 53"<br>Post Holder with<br>Spring-loaded<br>ThumbscrewPack of 5 |                          | 2.00     | EA  | 41.25                                      | 82.50         | 02/14/2024 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>82.50</u>  |            |
| 8 - 1                 | 4" Post Holder with<br>Spring-loaded<br>ThumbscrewPack of 54"<br>Post Holder with<br>Spring-loaded<br>ThumbscrewPack of 5 |                          | 1.00     | EA  | 45.75                                      | 45.75         | 02/14/2024 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>45.75</u>  |            |
| 9 - 1                 | SM1 Off Axis<br>Parabolic Adapter   |                          | 1.00     | EA  | 29.67                                      | 29.67         | 02/14/2024 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>29.67</u>  |            |
| 10 - 1                | Shipping & Handling   |                          | 1.00     | EA  | 21.40                                      | 21.40         | 02/14/2024 |
| <b>Schedule Total</b> |   |                          |          |     |  | <u>21.40</u>  |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005464 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 1232.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005465 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                                   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |
|--------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-----------------|
|                    | 1 - 1           | OXYGEN UHP GR 4.4<br>SIZE 35 CGA 540                      |                              | 2.00            | EA         |                                       | 198.00          | 396.00                 | 02/14/2024      |
|                    |                 |   |                              |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>396.00</u>   |
|                    | 2 - 1           | CYLINDER USAGE<br>CHARGE, INCLUDES\$2.00<br>ENERGY CHARGE |                              | 2.00            | EA         |                                       | 30.76           | 61.52                  | 02/14/2024      |
|                    |                 |   |                              |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>61.52</u>    |
|                    |                 |   |                              |                 |            |                                       |                 | <b>Total PO Amount</b> | <u>457.52</u>   |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005467 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---------------------------|------------------------------|-----------------|------------|-----------------|--|-----------------|
|                        | 1 - 1           | Cuevas Mishra GF70175     |                              | 1.00            | EA         | 397.00          | 397.00   | 02/14/2024      |
| <b>Schedule Total</b>  |                 |                           |                              |                 |            |                 | <u>397.00</u>  |                 |
|                        | 2 - 1           | Cuevas Mishra GF70175 gas |                              | 1.00            | EA         | 179.25          | 179.25   | 02/14/2024      |
| <b>Schedule Total</b>  |                 |                           |                              |                 |            |                 | <u>179.25</u>  |                 |
| <b>Total PO Amount</b> |                 |                           |                              |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">576.25</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005468 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? | Line-Sch | Item/Description        | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|-------------------------|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Shepherd Helium Gas     |                       | 1.00     | EA  | 332.86                                  | 332.86        | 02/14/2024 |
|             |          |                         |                       |          |     | <b>Schedule Total</b>                   | <u>332.86</u> |            |
|             | 2 - 1    | Cuevas gas              |                       | 1.00     | EA  | 332.86                                  | 332.86        | 02/14/2024 |
|             |          |                         |                       |          |     | <b>Schedule Total</b>                   | <u>332.86</u> |            |
|             | 3 - 1    | helium                  |                       | 1.00     | EA  | 109.75                                  | 109.75        | 02/14/2024 |
|             |          |                         |                       |          |     | <b>Schedule Total</b>                   | <u>109.75</u> |            |
|             | 4 - 1    | Cuevas Shepherd GF70182 |                       | 1.00     | EA  | 109.75                                  | 109.75        | 02/14/2024 |
|             |          |                         |                       |          |     | <b>Schedule Total</b>                   | <u>109.75</u> |            |
|             |          |                         |                       |          |     | <b>Total PO Amount</b>                  | <u>885.22</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005471 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002376  
 4IMPRINT INC  
 101 Commerce Street  
 PO Box 320  
 Oshkosh WI 54901  
 United States

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**Attention:** Melanie Depoian

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Custom Accent<br>Stainless Travel Mug<br>- 16 oz. |                | 500.00   | EA  | 2.51                           | 1255.50                | 02/14/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1255.50</u> |  |
| 2 - 1       | Set-up Charge                                     |                | 1.00     | EA  | 49.50                          | 49.50                  | 02/14/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>49.50</u>   |  |
| 3 - 1       | Freight   |                | 1.00     | EA  | 196.00                         | 196.00                 | 02/14/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>196.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>1501.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005472 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007104  
 GoEngineer LLC  
 739 E Fort Union Blvd  
 Midvale UT 84047-2348  
 United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form<br>Request_Solidworks | 1.00     | EA  | 24000.00 | 24000.00     | 02/14/2024 |

**Schedule Total** 24000.00

**Total PO Amount** 24000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005474 | <b>Date</b><br>02-14-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000038009  
 Plastometrex Limited  
 204 Cambridge Science  
 Park  
 Milton Rd  
 Cambridge CAMBS CB4  
 0GZ  
 United Kingdom

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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | CON (1/2) - Hot-Stage<br>Hardware<br>ModuleInternational |                          | 1.00     | EA  | 31250.00                                   | 31250.00                              | 02/14/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>31250.00</u>                       |            |
|                        | 2 - 1    | CON (2/2) - Delivery<br>and Training<br>(international)  |                          | 1.00     | EA  | 625.00                                     | 625.00                                | 02/14/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>625.00</u>                         |            |
|                        | 3 - 1    | High Temperature<br>Testing<br>SoftwarePackage           |                          | 1.00     | EA  | 0.00                                       | 0.00                                  | 02/14/2024 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>0.00</u>                           |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <input type="text" value="31875.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005475 | <b>Date</b><br>02-14-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | A1019914<br>L-PROLINE ASSAY 25G              |                | 1.00     | EA  | 30.45                          | 30.45         | 02/14/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>30.45</u>  |            |  |
| 2 - 1                  | 3370<br>96WL FBTM PLT LID NT<br>ST 100/CS    |                | 2.00     | CS  | 207.78                         | 415.56        | 02/14/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>415.56</u> |            |  |
| 3 - 1                  | 6ASV201<br>VIAL 20ML CLEAR SCREW<br>18MM HEA |                | 1.00     | PK  | 49.48                          | 49.48         | 02/14/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>49.48</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>495.49</u> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005476 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015369  
 Aremco Products Inc  
 707 Executive Blvd Ste B  
 Valley Cottage NY 10989  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Pyro-Duct 597-A       |                | 50.00    | EA  | 3.95                           | 197.50   | 02/14/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>197.50</u>  |            |  |
| 2 - 1                  | X-Small Insulated Box |                | 1.00     | EA  | 20.00                          | 20.00  | 02/14/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>20.00</u>   |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">217.50</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005480 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019075  
 Novus Biologicals LLC  
 10771 E Easter Ave  
 Centennial CO 80112-3768  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Recombinant Human<br>EYA2 His Protein, 0.5<br>ug at 0.5mg/ml |                | 1.00     | EA  | 409.00                         | 409.00   | 02/14/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>409.00</u>  |            |  |
| 2 - 1                  | Freight  |                | 1.00     | EA  | 35.00                          | 35.00  | 02/14/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>35.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">444.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005481 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029909  
 Richard W. Etulain  
 14559 SE Megan Way  
 Clackamas OR 97015-7383  
 United States

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**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Richard Etulain,<br>2/14/2024 |                | 1.00     | EA  | 350.00                         | 350.00       | 02/14/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | 350.00       |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | 350.00       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005490 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Lorena Cavazos

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Aceton 1Liter    | 1.00     | EA  | 20.70    | 20.70   | 02/14/2024 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>20.70</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">20.70</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005491 | <b>Date</b><br>02-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041550  
 UAV Systems International  
 6185 S Pecos Rd Ste 201  
 Las Vegas NV 89120-3209  
 United States

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**Attention:** Lorena Cavazos

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | CON (1/4) - Aurelia X8 Standard - less discount (\$208.49) |                | 1.00     | EA  | 7191.46                        | 7191.46   | 02/14/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>7191.46</u>  |            |
| 2 - 1                  | CON (2/4) - X8 Standard Drone Servicing Kit 101            |                | 1.00     | EA  | 599.95                         | 599.95  | 02/14/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>599.95</u>   |            |
| 3 - 1                  | CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)      |                | 1.00     | EA  | 339.95                         | 339.95  | 02/14/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>339.95</u>   |            |
| 4 - 1                  | CON (4/4) - Shipping                                       |                | 1.00     | EA  | 329.95                         | 329.95  | 02/14/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>329.95</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8461.31</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005492 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015173  
 Darr Equipment LP  
 8800 Sterling St  
 Irving TX 75063-2535  
 United States

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**Attention:** Rod Moran

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 2ET4000 - 4,000 lb.<br>Capacity 48 Volt<br>Electric 3-Wheel<br>Pneumatic Tire Lift<br>Truck |                | 1.00     | EA  | 44572.53                       | 44572.53     | 02/15/2024 |  |

**Schedule Total** 44572.53

**Total PO Amount** 44572.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005494 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036166  
 Jotform Inc  
 4 Embarcadero Center,  
 Suite 780  
 San Francisco CA 94111  
 United States

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 Purchase Order.  
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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                       |            |  |
|------------------------|-------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 1 - 1                  | JotForm UBSC FY24 |                | 1.00     | EA  | 24070.00                       | 24070.00                              | 02/15/2024 |  |
| <b>Schedule Total</b>  |                   |                |          |     |                                | <u>24070.00</u>                       |            |  |
| <b>Total PO Amount</b> |                   |                |          |     |                                | <input type="text" value="24070.00"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005495 | <b>Date</b><br>02-15-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Crate            |                          | 1.00     | EA  | 404.00                                     | 404.00         | 02/15/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>404.00</u>  |            |
|             | 2 - 1    | Foam Sheets      |                          | 3.00     | EA  | 110.00                                     | 330.00         | 02/15/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>330.00</u>  |            |
|             | 3 - 1    | Folding Chairs   |                          | 8.00     | EA  | 36.00                                      | 288.00         | 02/15/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>288.00</u>  |            |
|             | 4 - 1    | N95 Masks        |                          | 3.00     | EA  | 67.00                                      | 201.00         | 02/15/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>201.00</u>  |            |
|             |          |                  |                          |          |     | <b>Total PO Amount</b>                     | <u>1223.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005502 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | [1,1'-Binaphthalene]<br>-2,2'-diol, 10g |                | 1.00     | EA  | 4.80                           | 4.80  | 02/15/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4.80</u>   |            |  |
| 2 - 1                  | Shipping, FedEx Ground                  |                | 1.00     | EA  | 10.00                          | 10.00   | 02/15/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">14.80</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005504 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Gardasil         |                | 2.00     | EA  | 2698.07                        | 5396.14                | 02/15/2024     |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>5396.14</u> |  |
| 2 - 1       | Adacel           |                | 1.00     | EA  | 446.06                         | 446.06                 | 02/15/2024     |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>446.06</u>  |  |
| 3 - 1       | Benadryl Cream   |                | 2.00     | EA  | 4.74                           | 9.48                   | 02/15/2024     |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>9.48</u>    |  |
|             |                  |                |          |     |                                | <b>Total PO Amount</b> | <u>5851.68</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005505 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015646  
 EdFinancial Services LLC  
 P.O. Box 36014  
 Knoxville TN 37930-6014  
 United States

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**Attention:** Melissa Day

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description   | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|--------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | FY24 Ed Financials | 1.00     | EA  | 30000.00 | 30000.00        | 02/15/2024 |
| <b>Schedule Total</b> |                    |          |     |          | <u>30000.00</u> |            |

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005506 | <b>Date</b><br>02-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005535  
 Seal Tex Inc  
 8435 Directors Row  
 Dallas TX 75247  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|-----------------------------|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | Wic 3 K1248-Hinge Flush CHR |                | 1.00     | EA  | 118.00                         | 118.00                | 02/15/2024    |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b> | <u>118.00</u> |  |
| 2 - 1       | Door Sweep 48" Metal        |                | 1.00     | EA  | 22.00                          | 22.00                 | 02/15/2024    |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b> | <u>22.00</u>  |  |
| 3 - 1       | K1094-Hook Flush-3/4", CHR  |                | 1.00     | EA  | 24.00                          | 24.00                 | 02/15/2024    |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b> | <u>24.00</u>  |  |
| 4 - 1       | Supplies                    |                | 1.00     | EA  | 8.20                           | 8.20                  | 02/15/2024    |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b> | <u>8.20</u>   |  |
| 5 - 1       | Labor - Regular Hours       |                | 1.00     | EA  | 116.00                         | 116.00                | 02/15/2024    |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b> | <u>116.00</u> |  |
| 6 - 1       | Trip Charge                 |                | 1.00     | EA  | 55.00                          | 55.00                 | 02/15/2024    |  |
|             |                             |                |          |     |                                | <b>Schedule Total</b> | <u>55.00</u>  |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005506 | <b>Date</b><br>02-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005535  
 Seal Tex Inc  
 8435 Directors Row  
 Dallas TX 75247  
 United States

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 purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 343.20

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005508 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041525  
 HJ Optronics Inc  
 4055 Filan Way  
 San Jose CA 95135-1069  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability |                | 1.00     | EA  | 8161.00                        | 8161.00   | 02/15/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>8161.00</u>  |            |  |
| 2 - 1                  | CON (2/2) - Shipping  |                | 1.00     | EA  | 295.00                         | 295.00  | 02/15/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>295.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8456.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005509 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041239  
 2wav  
 41 Via Chula Vis  
 Manitou Springs CO 80829-2409  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 2Wav Project - GF40323 |                | 1.00     | EA  | 15000.00                       | 15000.00   | 02/15/2024 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>15000.00</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005510 | <b>Date</b><br>02-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026295  
 OneVision Solutions  
 909 Lake Carolyn Pkwy Ste  
 450  
 Irving TX 75039-4205  
 United States

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 Purchase Order.  
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**Attention:** Nysa Berg

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | OneVision De-Install<br>- MARTIAL Eagles TV |                | 1.00     | EA  | 2148.00                        | 2148.00      | 02/15/2024 |  |

**Schedule Total** 2148.00

**Total PO Amount** 2148.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005511 | <b>Date</b><br>02-15-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000058823  
 Jeremy Tipton  
 2801 Permian Rd  
 Aubrey TX 76227-2169  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ismael Ochoa

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Eaglethon- DJ Performance | 1.00     | EA  | 1000.00  | 1000.00      | 02/15/2024 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005513 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025455  
 AA Blocks LLC  
 11575 Sorrento Valley Rd  
 Ste 209  
 San Diego CA 92121  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | (R)-(+) -1,1'-Bi-2-naphthol, 10g   |                | 1.00     | EA  | 6.00                           | 6.00  | 02/15/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>6.00</u>   |            |  |
| 2 - 1                  | Shipping, FedEx Overnight Standard |                | 1.00     | EA  | 40.00                          | 40.00   | 02/15/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>40.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">46.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005515 | <b>Date</b><br>02-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067698  
 Ecoimprint  
 PO Box 977  
 Aledo TX 76008-0977  
 United States

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**Attention:** William Terry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Hour glass shower timer. Color: Blue Imprint White |                | 10000.00 | EA  | 0.66                           | 6630.00   | 02/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6630.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6630.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005516 | <b>Date</b><br>02-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005535  
 Seal Tex Inc  
 8435 Directors Row  
 Dallas TX 75247  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Wif outside K1095-Door Closer CHR      |                | 1.00     | EA  | 77.00                          | 77.00                  | 02/15/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>77.00</u>  |  |
| 2 - 1       | Wif outside K1094-Hook Flush-3/4", CHR |                | 1.00     | EA  | 24.00                          | 24.00                  | 02/15/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>24.00</u>  |  |
| 3 - 1       | Supplies                               |                | 1.00     | EA  | 5.50                           | 5.50                   | 02/15/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>5.50</u>   |  |
| 4 - 1       | Labor - Regular Hours                  |                | 1.00     | EA  | 116.00                         | 116.00                 | 02/15/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>116.00</u> |  |
| 5 - 1       | Trip Charge                            |                | 1.00     | EA  | 55.00                          | 55.00                  | 02/15/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>55.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>277.50</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005518 | <b>Date</b><br>02-15-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

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**Attention:** Sabrina Lomasad  
**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date       |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt          |                |
| 1 - 1                       | 11" Bamboo Cutting Board with Handle              |                          | 50.00    | EA  | 7.70                           | 385.00                | 02/15/2024     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>385.00</u>  |
| 2 - 1                       | Cutting Board Setup                               |                          | 1.00     | EA  | 60.00                          | 60.00                 | 02/15/2024     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>60.00</u>   |
| 3 - 1                       | Unisex "Calibre" Heavy Cotton Canvas Pocket Apron |                          | 50.00    | EA  | 34.50                          | 1725.00               | 02/15/2024     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>1725.00</u> |
| 4 - 1                       | Apron Setup                                       |                          | 1.00     | EA  | 35.00                          | 35.00                 | 02/15/2024     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>35.00</u>   |
| 5 - 1                       | Display Mailer 12" x 10" x 4"                     |                          | 60.00    | EA  | 11.95                          | 717.00                | 02/15/2024     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>717.00</u>  |
| 6 - 1                       | Filler- Crinkle Paper                             |                          | 50.00    | EA  | 3.95                           | 197.50                | 02/15/2024     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>197.50</u>  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005518 | <b>Date</b><br>02-15-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074054  
 HF Custom Solutions LLC  
 2612 W Waggoman St  
 Fort Worth TX 76110-4629  
 United States

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**Attention:** Sabrina Lomasad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 3119.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005519 | <b>Date</b><br>02-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020810  
 Briggs Equipment Inc  
 10540 N Stemmons Fwy  
 Dallas TX 75220  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Yale Powered Pallet<br>Jack |                | 1.00     | EA  | 4250.00                        | 4250.00   | 02/15/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>4250.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4250.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005520 | <b>Date</b><br>02-15-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028232  
 King Printing Company, Inc.  
 181 Industrial Ave E  
 Lowell MA 01852-5131  
 United States

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**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | King Printing -<br>Diaries of JGB Vol 1 |                | 1.00     | EA  | 2736.33                        | 2736.33      | 02/15/2024 |  |

**Schedule Total** 2736.33

**Total PO Amount** 2736.33

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005522 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041492  
 University of Massachusetts  
 Boston  
 ORSP Healey Library  
 10th Flr Ste 26  
 100 Morrissey Boulevard  
 Boston MA 02125-3393  
 United States

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**Attention:** Jasmin Vissage

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                                     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1           | UNT - UMASS Boston<br>Subaward Agreement<br>GF40308 <=\$25K |                                  | 1.00            | EA         | 25000.00   | 25000.00   | 02/16/2024      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>25000.00</u>  |                 |
|                        | 2 - 1           | UNT - UMASS Boston<br>Subaward Agreement<br>GF40308 >\$25K  |                                  | 1.00            | EA         | 8465.00  | 8465.00  | 02/16/2024      |
| <b>Schedule Total</b>  |                 |   |                                  |                 |            |  | <u>8465.00</u>   |                 |
| <b>Total PO Amount</b> |                 |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">33465.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005523 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042816  
 IVES Group Inc  
 13450 W Sunrise Blvd Ste  
 160  
 Sunrise FL 33323-2948  
 United States

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**Attention:** Konni Stubblefield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Service Request  | 1.00     | EA  | 5120.00  | 5120.00   | 02/16/2024 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>5120.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">5120.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005524 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038288  
 Gene Universal Inc  
 200 Continental Dr Ste 401  
 Newark DE 19713-4337  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Gene Synthesis   |        | 1.00     | EA  | 116.00   | 116.00   | 02/16/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>116.00</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">116.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005525 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031856  
 Michigan State University  
 Research Technology  
 Support Facility  
 MSU Plant Biology Bldg  
 612 Wilson Rd Rm S20  
 East Lansing MI 48824  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                        | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | Michigan State<br>Proteomics-Gaelle<br>15Feb24 |                       |               | 1.00            | EA         |                                       | 2891.70         | 2891.70             | 02/16/2024      |

**Schedule Total** 2891.70

**Total PO Amount** 2891.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005526 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013679  
 GMW Associates  
 955 Industrial Rd  
 San Carlos CA 94070  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |
|-----------------------|------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch              | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |
| 1 - 1                 | CON (1/21) - H-frame Electromagnet |                | 1.00     | EA  | 55140.00                       | 55140.00        | 02/16/2024 |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>55140.00</u> |            |
| 2 - 1                 | CON (2/21) - 45deg Bracket Pair    |                | 1.00     | EA  | 790.00                         | 790.00          | 02/16/2024 |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>790.00</u>   |            |
| 3 - 1                 | CON (3/21) - Pole cap, 250mm       |                | 2.00     | EA  | 1500.00                        | 3000.00         | 02/16/2024 |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>3000.00</u>  |            |
| 4 - 1                 | CON (4/21) - Pole Cap, 200mm       |                | 2.00     | EA  | 1110.00                        | 2220.00         | 02/16/2024 |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>2220.00</u>  |            |
| 5 - 1                 | CON (5/21) - Pole Cap, 150mm       |                | 2.00     | EA  | 1110.00                        | 2220.00         | 02/16/2024 |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>2220.00</u>  |            |
| 6 - 1                 | CON (6/21) - Pole Cap, 100mm       |                | 2.00     | EA  | 2400.00                        | 4800.00         | 02/16/2024 |
| <b>Schedule Total</b> |                                    |                |          |     |                                | <u>4800.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005526 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013679  
 GMW Associates  
 955 Industrial Rd  
 San Carlos CA 94070  
 United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                                    | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 7 - 1           | CON (7/21) - Rolling Base for 3474                         |                              | 1.00            | EA         |                                       | 7830.00         | 7830.00             | 02/16/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>7830.00</u>      |                 |
|                    | 8 - 1           | CON (8/21) - Current and Interlock Cable, 5971-160 to 3474 |                              | 1.00            | EA         |                                       | 680.00          | 680.00              | 02/16/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>680.00</u>       |                 |
|                    | 9 - 1           | CON (9/21) - Current Reversing Switch                      |                              | 1.00            | EA         |                                       | 8800.00         | 8800.00             | 02/16/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>8800.00</u>      |                 |
|                    | 10 - 1          | CON (10/21) - Current and Interlock Cable, SGA to 5971     |                              | 1.00            | EA         |                                       | 620.00          | 620.00              | 02/16/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>620.00</u>       |                 |
|                    | 11 - 1          | CON (11/21) - SGA Power Supply                             |                              | 1.00            | EA         |                                       | 18770.00        | 18770.00            | 02/16/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>18770.00</u>     |                 |
|                    | 12 - 1          | CON (12/21) - Rack Cabinet for controls                    |                              | 1.00            | EA         |                                       | 5300.00         | 5300.00             | 02/16/2024      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005526 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013679  
 GMW Associates  
 955 Industrial Rd  
 San Carlos CA 94070  
 United States

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| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>5300.00</u> |            |
|             | 13 - 1   | CON (13/21) - Y-axis Hall Transducer                 |                       | 1.00     | EA  | 3480.00                                 | 3480.00        | 02/16/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>3480.00</u> |            |
|             | 14 - 1   | CON (14/21) - Probe Holder                           |                       | 1.00     | EA  | 150.00                                  | 150.00         | 02/16/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>150.00</u>  |            |
|             | 15 - 1   | CON (15/21) - Signal and Power cable, for Transducer |                       | 1.00     | EA  | 500.00                                  | 500.00         | 02/16/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>500.00</u>  |            |
|             | 16 - 1   | CON (16/21) - Probe Mount, 4-way                     |                       | 1.00     | EA  | 730.00                                  | 730.00         | 02/16/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>730.00</u>  |            |
|             | 17 - 1   | CON (17/21) - LabVIEW control software               |                       | 1.00     | EA  | 1180.00                                 | 1180.00        | 02/16/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1180.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005526 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013679  
 GMW Associates  
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 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
| 18 - 1                 | CON (18/21) - 3-Axis<br>Teslameter    |                | 1.00     | EA  | 3790.00                        | 3790.00          | 02/16/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>3790.00</u>   |            |  |
| 19 - 1                 | CON (19/21) - Zero<br>Gauss Chamber   |                | 1.00     | EA  | 420.00                         | 420.00           | 02/16/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>420.00</u>    |            |  |
| 20 - 1                 | CON (20/21) -<br>Installation on site |                | 1.00     | EA  | 6520.00                        | 6520.00          | 02/16/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>6520.00</u>   |            |  |
| 21 - 1                 | CON (21/21) -<br>Shipping             |                | 1.00     | EA  | 8400.00                        | 8400.00          | 02/16/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>8400.00</u>   |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <u>135340.00</u> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005527 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067698  
 Ecoimprint  
 PO Box 977  
 Aledo TX 76008-0977  
 United States

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**Attention:** William Terry

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Toothbrush Holder<br>Color: White with<br>Blue Legs. Imprint<br>black |                | 10000.00 | EA  | 1.02                           | 10230.00     | 02/16/2024 |  |

**Schedule Total** 10230.00

**Total PO Amount** 10230.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005528 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Leslie Gatson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dell Pro Webcam -<br>WB5023 - 2K QHD   |                | 1.00     | EA  | 138.12                         | 138.12   | 02/16/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>138.12</u>  |            |  |
| 2 - 1                  | Xtream M3 Omni-<br>directional USB<br>Tabletop Microphone<br>for Meetings and<br>Video Conferences |                | 1.00     | EA  | 34.79                          | 34.79  | 02/16/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>34.79</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">172.91</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005529 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Chilton Hall Exterior<br>Envelope Repairs and<br>Interior Code<br>Compliance - IDIQ<br>Service Order |                | 1.00     | EA  | 38800.00                       | 38800.00   | 02/16/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>38800.00</u>  |            |
| 2 - 1                  | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01   | 02/16/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">38800.01</span> |            |

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# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005531 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

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**Attention:** Liz Ayala

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Physics - Generator Replacement |                | 1.00     | EA  | 5784.00                        | 5784.00   | 02/16/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>5784.00</u>  |            |  |
| 2 - 1                  | Change Order                    |                | 1.00     | EA  | 0.01                           | 0.01  | 02/16/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5784.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005532 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035905  
 FIRETRON INC  
 10101 Stafford Centre Dr  
 Stafford TX 77477-5025  
 United States

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**Attention:** Leslie Gatson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Room #203A & 231<br>Install two relay<br>modules to monitor e-<br>locking systems |                | 1.00     | EA  | 1713.00                        | 1713.00      | 02/16/2024 |  |

**Schedule Total** 1713.00

**Total PO Amount** 1713.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005533 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015650  
 Bruker Scientific LLC  
 40 Manning Rd  
 Billerica MA 01821  
 United States

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| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1           | CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2)for external focused radiationrecommended: Window F162-Ix (flange included) |                              | 1.00            | EA         |                                       | 3696.55         | 3696.55             | 02/16/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>3696.55</u>      |                 |
|                    | 2 - 1           | CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mradpermanently embedded in window flangeNote: not to be used for A131-2 and A132-2  |                              | 1.00            | EA         |                                       | 191.63          | 191.63              | 02/16/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>191.63</u>       |                 |
|                    | 3 - 1           | CON (3/6) On-site Professional Service (Daily Rate)  |                              | 1.00            | EA         |                                       | 11276.30        | 11276.30            | 02/16/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>11276.30</u>     |                 |
|                    | 4 - 1           | CON (4/6) Travel Charge  |                              | 1.00            | EA         |                                       | 1383.76         | 1383.76             | 02/16/2024      |
|                    |                 |  |                              |                 |            | <b>Schedule Total</b>                 |                 | <u>1383.76</u>      |                 |
|                    | 5 - 1           | CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ  |                              | 1.00            | EA         |                                       | 9795.39         | 9795.39             | 02/16/2024      |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005533 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015650  
 Bruker Scientific LLC  
 40 Manning Rd  
 Billerica MA 01821  
 United States

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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|----------|-----|----------|--------------|----------|
|          | 13245273In-field upgrade of A670/I-ER for Equipment 13245273 at the Universityof North Texas, College of Science, Dept of Physics |          |     |          |              |          |

**Schedule Total** 9795.39

|       |                            |      |    |        |        |            |
|-------|----------------------------|------|----|--------|--------|------------|
| 6 - 1 | CON (6/6) Freight Shipping | 1.00 | EA | 250.00 | 250.00 | 02/16/2024 |
|-------|----------------------------|------|----|--------|--------|------------|

**Schedule Total** 250.00

**Total PO Amount** 26593.63

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005534 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041548  
 Heraeus AMLOY  
 Technologies GmbH  
 Heraeusstrasse 12-14  
 Hanau HE 63450  
 Germany

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | AMLOY ZR-02 15-45 powder | 10.00    | EA  | 1422.98  | 14229.80     | 02/16/2024 |

**Schedule Total** 14229.80

**Total PO Amount** 14229.80

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005535 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Hex Panel nut                      |                          | 1.00     | EA  | 10.01                                      | 10.01         | 02/16/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>10.01</u>  |            |
|             | 2 - 1    | Table                              |                          | 1.00     | EA  | 571.67                                     | 571.67        | 02/16/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>571.67</u> |            |
|             | 3 - 1    | Tube fittings                      |                          | 2.00     | EA  | 14.35                                      | 28.70         | 02/16/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>28.70</u>  |            |
|             | 4 - 1    | Air filter-regulator               |                          | 1.00     | EA  | 107.03                                     | 107.03        | 02/16/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>107.03</u> |            |
|             | 5 - 1    | 8mm tube fitting                   |                          | 1.00     | EA  | 10.31                                      | 10.31         | 02/16/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>10.31</u>  |            |
|             | 6 - 1    | 3/8in tube fitting                 |                          | 2.00     | EA  | 8.60                                       | 17.20         | 02/16/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>17.20</u>  |            |
|             | 7 - 1    | Type K thermocouple<br>wire, 100ft |                          | 2.00     | EA  | 94.00                                      | 188.00        | 02/16/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005535 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|--------------|-----------------------|--------------------------|----------|-----|--|---------------|------------|
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>188.00</u> |            |
|             | 8 - 1        | Copper T fitting      |                          | 1.00     | EA  | 1.03                                       | 1.03          | 02/16/2024 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>1.03</u>   |            |
|             | 9 - 1        | Copper 1/4npt fitting |                          | 3.00     | EA  | 3.55                                       | 10.65         | 02/16/2024 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>10.65</u>  |            |
|             | 10 - 1       | Valve                 |                          | 2.00     | EA  | 11.29                                      | 22.58         | 02/16/2024 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>22.58</u>  |            |
|             | 11 - 1       | PTFE tubing, 25ft     |                          | 1.00     | EA  | 81.25                                      | 81.25         | 02/16/2024 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>81.25</u>  |            |
|             | 12 - 1       | Foam pipe insulation  |                          | 1.00     | EA  | 107.05                                     | 107.05        | 02/16/2024 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>107.05</u> |            |
|             | 13 - 1       | Shipping              |                          | 1.00     | EA  | 104.90                                     | 104.90        | 02/16/2024 |
|             |              |                       |                          |          |     | <b>Schedule Total</b>                      | <u>104.90</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005535 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 1260.38

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005537 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000102  
 Eden Travel International  
 Limited  
 2 Linfield Close  
 London NW4 1BZ  
 United Kingdom

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**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Eden Study Abroad<br>Europe Invoice |                | 1.00     | EA  | 57525.00                       | 57525.00   | 02/16/2024 |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>57525.00</u>  |            |
| 2 - 1                  | Eden Faculty Travel<br>SU24         |                | 1.00     | EA  | 10570.00                       | 10570.00   | 02/16/2024 |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>10570.00</u>  |            |
| 3 - 1                  | Eden Single Room Sup<br>SU24        |                | 1.00     | EA  | 1450.00                        | 1450.00  | 02/16/2024 |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>1450.00</u>   |            |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">69545.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005538 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Sara Wilson Oral  
 History

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dell Latitude 5440 |                | 1.00     | EA  | 1374.61                        | 1374.61   | 02/16/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>1374.61</u>  |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1374.61</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005540 | <b>Date</b><br>02-16-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Caroline Hunt

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Dell Latitude 5440<br>i5,16,256 | 1.00     | EA  | 1175.67  | 1175.67      | 03/01/2024 |

**Schedule Total** 1175.67

**Total PO Amount** 1175.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005542 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300 |                | 1.00     | EA  | 332.86                         | 332.86   | 02/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>332.86</u>  |            |  |
| 2 - 1                  | TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM      |                | 1.00     | EA  | 109.75                         | 109.75   | 02/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>109.75</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">442.61</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005545 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | N1,N1Bis(3-aminopropyl)propane1,3diamine, 1g |                | 1.00     | EA  | 89.00                          | 89.00   | 02/16/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>89.00</u>  |            |  |
| 2 - 1                  | Shipping, FedEx Ground                       |                | 1.00     | EA  | 10.00                          | 10.00   | 02/16/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">99.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005549 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 X .8 X 12.7 mm) (Pk/10)       |                | 1.00     | EA  | 208.05                         | 208.05   | 02/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>208.05</u>  |            |  |
| 2 - 1                  | Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use) |                | 1.00     | EA  | 147.25                         | 147.25   | 02/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>147.25</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">355.30</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005551 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017750  
 Abcam Inc  
 One Kendall Square  
 Building 200  
 3rd Floor  
 Cambridge MA 02139  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Recombinant Anti-Cleaved Caspase-3 antibody [E83-77] | 1.00     | EA  | 650.00   | 650.00       | 02/16/2024 |

**Schedule Total** 650.00

**Total PO Amount** 650.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005553 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | MSE PRO Hafnium Carbide (HfC) Powder, >99% Purity, 1-3µm1 kg |                | 1.00     | EA  | 2249.00                        | 2249.00      | 02/16/2024 |  |

**Schedule Total** 2249.00

**Total PO Amount** 2249.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005554 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |  |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|--|
|                    | 1 - 1           | ARGON, ULTRA HIGH PURITY, 6 PACK OFSIZE 300                        |                       |               | 1.00            | EA         | Standard                     | 397.00                   | 397.00                 | 02/16/2024      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>397.00</u>   |  |
|                    | 2 - 1           | CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES \$32.00 ENERGYCHARGE |                       |               | 1.00            | EA         | Standard                     | 179.25                   | 179.25                 | 02/16/2024      |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>179.25</u>   |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <u>576.25</u>   |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005555 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                             | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|-----------------|
|                    | 1 - 1           | NITROGEN, INDUSTRIAL GRADE, SIZE 300                |                       |               | 4.00            | EA         | Standard                     | 10.88                    | 43.52                  | 02/16/2024      |
|                    |                 |   |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>43.52</u>    |
|                    | 2 - 1           | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE |                       |               | 4.00            | EA         | Standard                     | 30.76                    | 123.04                 | 02/16/2024      |
|                    |                 |   |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>123.04</u>   |
|                    |                 |   |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <u>166.56</u>   |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005556 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070650  
 Sophisticated Alloys  
 PO Box 2245  
 Butler PA 16003  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 38.5Fe-20Mn-20Co-<br>15Cr-5Si-1.5Cu At.% |                | 2.00     | EA  | 5400.00                        | 10800.00     | 02/16/2024 |  |

**Schedule Total** 10800.00

**Total PO Amount** 10800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005557 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Natalie Garcia-  
 McIntire

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dell 27 USB-C Hub<br>Monitor - P2722HE,<br>68.6cm (27") |                | 2.00     | EA  | 230.00                         | 460.00   | 02/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>460.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">460.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005558 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040513  
 Atlantic Equipment  
 Engineers Inc  
 24 Industrial Ave  
 Upper Saddle River NJ  
 07458  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Iron Powder,<br>Spherical low oxygen,<br>150-50 microns CAS-<br>7439-89-6 |                | 15.00    | EA  | 178.50                         | 2677.50   | 02/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2677.50</u>  |            |  |
| 2 - 1                  | freight   |                | 1.00     | EA  | 250.00                         | 250.00  | 02/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>250.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2927.50</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005559 | <b>Date</b><br>02-16-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000038009  
 Plastometrex Limited  
 204 Cambridge Science  
 Park  
 Milton Rd  
 Cambridge CAMBS CB4  
 0GZ  
 United Kingdom

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|----------|-----------------------|--------------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | Plastometrex software |                          | 1.00     | EA  | 11687.50 | 11687.50   | 02/16/2024 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |          | <u>11687.50</u>  |            |
|                        | 2 - 1    | Corsica software      |                          | 1.00     | EA  | 17000.00 | 17000.00   | 02/16/2024 |
| <b>Schedule Total</b>  |          |                       |                          |          |     |          | <u>17000.00</u>  |            |
| <b>Total PO Amount</b> |          |                       |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">28687.50</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005560 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15~45 um / 1 kg |                | 2.00     | EA  | 195.00                         | 390.00       | 02/16/2024 |  |

**Schedule Total** 390.00

**Total PO Amount** 390.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005561 | <b>Date</b><br>02-16-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | FLBP175510<br>IPTG DIOXANE FREE<br>10GR        |                | 1.00     | EA  | 270.63                         | 270.63                 | 02/16/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>270.63</u> |  |
| 2 - 1       | 63300013<br>1000ULXTIP4 CLENPAK<br>RLOAD768PK  |                | 1.00     | CS  | 104.81                         | 104.81                 | 02/16/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>104.81</u> |  |
| 3 - 1       | 191301597B<br>FB NITRILE GLV PF LF<br>S 100/PK |                | 1.00     | CS  | 82.32                          | 82.32                  | 02/16/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>82.32</u>  |  |
| 4 - 1       | R0544S<br>KASI 250 U                           |                | 1.00     | EA  | 78.00                          | 78.00                  | 02/16/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>78.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>535.76</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005562 | <b>Date</b><br>02-16-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

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**Attention:** Cheryl Breedlove,  
 Jeff Sansom,

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | FY24 Clampitt Paper<br>for Commencement<br>item 1733 10K IND,<br>80# Accent Opaque<br>Text 20. 8125x29.5<br>White, smooth |                | 1.00     | EA  | 11028.12                       | 11028.12     | 02/16/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 11028.12     |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 11028.12     |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005563 | <b>Date</b><br>02-19-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Vasilis  
 Angelogiannos

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | Optiplex 7010 SFF i7,<br>16,512(Customizable) |                | 10.00    | EA  | 1250.00                        | 12500.00     | 02/19/2024 |  |

**Schedule Total** 12500.00

**Total PO Amount** 12500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005564 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300          |                | 1.00     | EA  | 58.21                          | 58.21                 | 02/16/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>58.21</u>  |  |
| 2 - 1       | NITROGEN, INDUSTRIAL GRADE, SIZE 300                |                | 4.00     | EA  | 10.88                          | 43.52                 | 02/16/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>43.52</u>  |  |
| 3 - 1       | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300         |                | 3.00     | EA  | 65.00                          | 195.00                | 02/16/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>195.00</u> |  |
| 4 - 1       | OXYGEN, INDUSTRIAL GRADE, SIZE 300                  |                | 2.00     | EA  | 12.99                          | 25.98                 | 02/16/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>25.98</u>  |  |
| 5 - 1       | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE |                | 10.00    | EA  | 30.76                          | 307.60                | 02/16/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>307.60</u> |  |

**Total PO Amount** 630.31

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005564 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

|                        |                       |                                       |
|------------------------|-----------------------|---------------------------------------|
| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b> | <b>Replenishment Option:</b> Standard |
| Line- Item/Description | Mfg ID                | PO Price Extended Amt Due Date        |
| Sch                    |                       |                                       |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005565 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034007  
 Gallegos,Angel  
 2443 Wilton Ave  
 Dallas TX 75211  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Angel Gallegos Piano<br>Move |                | 1.00     | EA  | 2000.00                        | 2000.00   | 02/16/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>2000.00</u>  |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005568 | <b>Date</b><br>02-17-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Tammy McDaniel

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                    |  |
|-------------|--------------------------|----------------|----------|-----|--------------------------------|------------------------|------------------------------------|--|
| Line-Sch    | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                           |  |
| 1 - 1       | Ricoh Copier Replacement |                | 1.00     | EA  | 53.00                          | 53.00                  | 02/17/2024                         |  |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>53.00</u>                       |  |
| 2 - 1       | Maintenance Gold         |                | 1.00     | EA  | 0.01                           | 0.01                   | 02/17/2024                         |  |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>                        |  |
| 3 - 1       | Maintenance Gold Color   |                | 1.00     | EA  | 0.01                           | 0.01                   | 02/17/2024                         |  |
|             |                          |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>                        |  |
|             |                          |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="53.02"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005569 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019547  
 Sophos Marketing LLC  
 PO Box 5202  
 Frisco TX 75035  
 United States

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**Attention:** Blair Smith

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | DBA Program Advertising | 1.00     | EA  | 5221.67  | 5221.67      | 02/19/2024 |

**Schedule Total** 5221.67

**Total PO Amount** 5221.67

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005571 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA |                | 1.00     | EA  | 17.38                          | 17.38   | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>17.38</u>  |            |  |
| 2 - 1                  | shipping and handling   |                | 1.00     | EA  | 20.00                          | 20.00   | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>20.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">37.38</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005572 | <b>Date</b><br>02-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032584  
 Atrium Campus LLC  
 C/O Leader Bank  
 48 Northern Ave  
 Boston MA 02110  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 41054 Atrium Connect<br>Online Deposit<br>Transaction Fee |                | 116.00   | EA  | 0.15                           | 17.40   | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>17.40</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">17.40</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005573 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024050  
 Terrell Painting and  
 Wallcovering Inc  
 711 S Elm St  
 Denton TX 76201-6809  
 United States

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**Attention:** Neely Shirey

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | Renewal Clsm FY24 BLB<br>Ceiling, Multiple<br>Locations - General<br>Construction<br>Agreement |                | 1.00     | EA  | 277558.02                      | 277558.02              | 02/19/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>277558.02</u> |  |
| 2 - 1       | Payment & Performance<br>Bond  |                | 1.00     | EA  | 5164.00                        | 5164.00                | 02/19/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>5164.00</u>   |  |
| 3 - 1       | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01                   | 02/19/2024       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>      |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>282722.03</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005574 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Terrill Hall North<br>Side Exterior<br>Restoration - General<br>Construction<br>Agreement |                | 1.00     | EA  | 145823.92                      | 145823.92   | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>145823.92</u>  |            |  |
| 2 - 1                  | Bonds   |                | 1.00     | EA  | 12886.00                       | 12886.00  | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>12886.00</u>   |            |  |
| 3 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01  | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">158709.93</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005575 | <b>Date</b><br>02-19-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

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**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|---------------|--|
| Line-Sch    | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date      |  |
| 1 - 1       | 8.5x11 Text Smooth<br>801b                            |                | 1.00     | EA  | 28.47                          | 28.47                 | 02/19/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>28.47</u>  |  |
| 2 - 1       | 8.5x11 Accent Opaque<br>1001b                         |                | 1.00     | EA  | 29.67                          | 29.67                 | 02/19/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>29.67</u>  |  |
| 3 - 1       | 8.5x11 Gloss 801b                                     |                | 1.00     | EA  | 24.33                          | 24.33                 | 02/19/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>24.33</u>  |  |
| 4 - 1       | 11x17 1001b Cover                                     |                | 1.00     | EA  | 115.42                         | 115.42                | 02/19/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>115.42</u> |  |
| 5 - 1       | 54X150 FT /3 4MB<br>CLEAR M DOT GLOSS<br>V-MD199W54L1 |                | 1.00     | EA  | 269.00                         | 269.00                | 02/19/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>269.00</u> |  |
| 6 - 1       | 3mil (100/package)                                    |                | 1.00     | EA  | 115.64                         | 115.64                | 02/19/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>115.64</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005575 | <b>Date</b><br>02-19-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

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**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 582.53

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005577 | <b>Date</b><br>02-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Union Maint - Entech<br>HVAC/Security Blanket |                | 1.00     | EA  | 15000.00                       | 15000.00     | 02/19/2024 |  |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005578 | <b>Date</b><br>02-19-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000048131  
 Loligo Systems ApS  
 Toldboden 2 2nd Floor  
 DK-8800  
 Viborg  
 Denmark

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | minature DC pump (50-1500ml/min |                | 1.00     | EA  | 252.42                         | 252.42   | 02/19/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>252.42</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">252.42</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005579 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041354  
 Panhandle Independent  
 Living Center  
 417 SW 10th Ave  
 Amarillo TX 79101-3315  
 United States

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**Attention:** Jasmin Vissage

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description                              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | UNT - PILC Subaward Agreement GF40266 <=\$25K |                | 1.00     | EA  | 25000.00                       | 25000.00               | 02/19/2024       |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>25000.00</u>  |  |
| 2 - 1       | UNT - PILC Subaward Agreement GF40266 >\$25K  |                | 1.00     | EA  | 271250.00                      | 271250.00              | 02/19/2024       |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>271250.00</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>296250.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005581 | <b>Date</b><br>02-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Kavan Ingram

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | TORK Advanced Mini<br>Jumbo Roll 2-Ply<br>Toilet Paper (751 ft.<br>per Roll 12 Rolls per<br>Case) |                | 40.00    | EA  | 44.87                          | 1794.80      | 02/19/2024 |  |

**Schedule Total** 1794.80

**Total PO Amount** 1794.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005583 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030072  
 POETS & WRITERS, INC.  
 90 Broad St Ste 2100  
 New York NY 10004-2272  
 United States

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**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|-----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | Poets & Writers<br>March/April Ad |                | 1.00     | EA  | 932.00                         | 932.00       | 02/19/2024 |  |

**Schedule Total** 932.00

**Total PO Amount** 932.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005584 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041229  
 Denver Percussion LLC  
 9858 Plano Rd Ste 200  
 Dallas TX 75238-5133  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5" Chrome Tubes |                | 1.00     | EA  | 5350.00                        | 5350.00      | 02/19/2024 |  |

**Schedule Total** 5350.00

**Total PO Amount** 5350.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005585 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | HJKF2ZM/A<br>Belkin USB-C to Gigabit Ethernet Adapter - White |                | 12.00    | EA  | 29.95                          | 359.40       | 02/20/2024 |  |

**Schedule Total** 359.40

**Total PO Amount** 359.40

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005587 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002132  
 Southern Illinois University  
 Woody Hall 311, Mail Code  
 4709  
 900 S. Normal Ave.  
 Carbondale IL 62901-4302  
 United States

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**Attention:** Kandice Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Leica System Imaging<br>Leica DM6B        |                | 1.00     | EA  | 17589.26                       | 17589.26   | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>17589.26</u>  |            |  |
| 2 - 1                  | Eppendorf<br>Microinjector<br>FEMTOJET 41 |                | 1.00     | EA  | 8151.30                        | 8151.30  | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>8151.30</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25740.56</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005588 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003798  
 Rice University  
 6100 Main St Stop 523  
 Houston TX 77005-1827  
 United States

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**Attention:** Lidia Arvisu

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description      | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | RICE TLCUA Membership | 1.00     | EA  | 3986.58  | 3986.58        | 02/19/2024 |
| <b>Schedule Total</b> |                       |          |     |          | <u>3986.58</u> |            |

**Total PO Amount** 3986.58

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005589 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | M4 x 0.7 CAP SCREW,<br>12 mm L, SS, Q=50                         |                | 1.00     | EA  | 6.89                           | 6.89  | 02/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6.89</u>   |            |  |
| 2 - 1                  | M4 x 0.7 CAP SCREW,<br>10 mm L, SS, Q=50                         |                | 1.00     | EA  | 6.89                           | 6.89  | 02/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6.89</u>   |            |  |
| 3 - 1                  | Pedestal Post, 76.2<br>mm Height, 25.4 mm<br>Diameter, M4 Thread |                | 2.00     | EA  | 28.04                          | 56.09   | 02/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>56.09</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">69.87</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005590 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Paraquat dichloride hydrate-100mg |                | 1.00     | EA  | 56.79                          | 56.79   | 02/19/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>56.79</u>  |            |  |
| 2 - 1                  | shipping                          |                | 1.00     | EA  | 20.00                          | 20.00   | 02/19/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>20.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">76.79</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005594 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | cOmplete Protease<br>Inhibitor Cocktail,<br>EDTA-Free, Mini,<br>Tablets |                | 1.00     | EA  | 196.61                         | 196.61   | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>196.61</u>  |            |  |
| 2 - 1                  | Linoleoyl<br>Ethanolamide   |                | 1.00     | EA  | 115.00                         | 115.00   | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>115.00</u>  |            |  |
| 3 - 1                  | shipping  |                | 1.00     | EA  | 49.00                          | 49.00  | 02/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>49.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">360.61</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005595 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quarty Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Rifampicin       |                | 1.00     | EA  | 205.00                         | 205.00   | 02/19/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>205.00</u>  |            |  |
| 2 - 1                  | Phosphinothricin |                | 1.00     | EA  | 345.00                         | 345.00   | 02/19/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>345.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">550.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005596 | <b>Date</b><br>02-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024470  
 Servpro of Denton  
 3412 Schuyler St  
 Denton TX 76207-3455  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Emergency Water Remediation - Tennis Complex |                       | 1.00     | EA  | 13531.36                                   | 13531.36        | 02/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>13531.36</u> |            |
|             | 2 - 1    | Emergency Water Remediation - Chilton Hall   |                       | 1.00     | EA  | 19688.33                                   | 19688.33        | 02/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>19688.33</u> |            |
|             | 3 - 1    | Emergency Water Remediation - Discovery Park |                       | 1.00     | EA  | 64730.79                                   | 64730.79        | 02/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>64730.79</u> |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <u>97950.48</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005599 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | Freighjt         |                | 1.00     | EA  | 20.18                          | 20.18                              | 02/20/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>20.18</u>                       |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <input type="text" value="20.18"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005600 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1                  | Freight          | 1.00     | EA  | 7.14     | 7.14         | 02/20/2024 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>7.14</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>7.14</u>  |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005603 | <b>Date</b><br>02-19-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033720  
 Mello Signs  
 990 Haltom Rd Ste 110  
 Fort Worth TX 76117-6423  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Retrofit existing<br>lighting to LED  <br>South Tunnel<br>Scoreboards   Miller<br>Lite/Fit-n-Wise |                                  | 2.00            | EA         |                                       | 2000.00         | 4000.00             | 02/19/2024      |

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005605 | <b>Date</b><br>02-19-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b> | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|-------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Softball Dugout Fiber   |                                  | 1.00            | EA         | 13736.20   | 13736.20   | 02/19/2024      |
| <b>Schedule Total</b>  |                      |                         |                                  |                 |            |  | <u>13736.20</u>  |                 |
| <b>Total PO Amount</b> |                      |                         |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">13736.20</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005607 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032736  
 KC Overseas Education  
 Private Ltd  
 Plot No 10/2, IT Park,  
 Opp V.N.I.T, Behind  
 Infotech Tower  
 Parsodi Nagpur MH 440022  
 India

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**Attention:** Ethan Gillis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>       | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|-------------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|--|-----------------|
|                        | 1 - 1                | Participation Fee for<br>Fair |                                  | 1.00            | EA         |                                       | 400.00          | 400.00   | 02/20/2024      |
| <b>Schedule Total</b>  |                      |                               |                                  |                 |            |                                       |                 | <u>400.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                               |                                  |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">400.00</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005611 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32 |                | 1.00     | EA  | 250.75                         | 250.75                 | 02/20/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>250.75</u> |  |
| 2 - 1       | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32 |                | 1.00     | EA  | 221.00                         | 221.00                 | 02/20/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>221.00</u> |  |
| 3 - 1       | Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32 |                | 1.00     | EA  | 187.85                         | 187.85                 | 02/20/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>187.85</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>659.60</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005613 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Replace condensate receiver under building for steam line return |                | 1.00     | EA  | 25687.00                       | 25687.00   | 02/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25687.00</u>  |            |  |
| 2 - 1                  | Change Order   |                | 1.00     | EA  | 0.01                           | 0.01   | 02/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25687.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005617 | <b>Date</b><br>02-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Precision 3660 Tower             |                | 2.00     | EA  | 1515.30                        | 3030.60   | 02/20/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>3030.60</u>  |            |  |
| 2 - 1                  | Precision 3460 Small Form Factor |                | 3.00     | EA  | 1389.60                        | 4168.80   | 02/20/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>4168.80</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">7199.40</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005619 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Lithi9uj Heparin Tubes w/gel Green, 3ml |                | 4.00     | EA  | 25.25                          | 101.00                 | 02/20/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>101.00</u> |  |
| 2 - 1       | DxH 500 Series Cleaner                  |                | 2.00     | EA  | 99.89                          | 199.78                 | 02/20/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>199.78</u> |  |
| 3 - 1       | DxH Diluent                             |                | 2.00     | EA  | 111.22                         | 222.44                 | 02/20/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>222.44</u> |  |
| 4 - 1       | DxH Lyse                                |                | 1.00     | EA  | 277.07                         | 277.07                 | 02/20/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>277.07</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>800.29</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005620 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039987  
 Alliance for Sustainable  
 Energy LLC  
 15013 Denver West Pkwy  
 Stop RSF041  
 Attn Finance -  
 Lakewood CO 80401-3111  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                           | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---------------------|-----------------|
|                    | 1 - 1                | Todd Deutsch<br>reimbursement -<br>Invoice # 7321 |                                  | 1.00            | EA         |                                       | 295.83          | 295.83              | 02/20/2024      |

**Schedule Total** 295.83

**Total PO Amount** 295.83

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005621 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Kendra Wiese

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|-----------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1                  | Repair ID: D610657776 |        | 1.00     | EA  | 99.00    | 99.00        | 02/20/2024 |
| <b>Schedule Total</b>  |                       |        |          |     |          | <u>99.00</u> |            |
| <b>Total PO Amount</b> |                       |        |          |     |          | <u>99.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005622 | <b>Date</b><br>02-20-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000021782  
 Across International LLC  
 111 Dorsa Ave  
 Livingston NJ 07039-1002  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | CON Tag#138580 (1/3)<br>- -Chiller, -20 to<br>200C |                | 1.00     | EA  | 6241.50                        | 6241.50                | 02/20/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>6241.50</u>  |  |
| 2 - 1       | CON Tag#138580 (2/3)<br>- Chiller, -20 to<br>150C  |                | 1.00     | EA  | 5561.10                        | 5561.10                | 02/20/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>5561.10</u>  |  |
| 3 - 1       | CON Tag#138580 (3/3)<br>- Shipping                 |                | 1.00     | EA  | 485.00                         | 485.00                 | 02/20/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>485.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>12287.60</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005623 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068022  
 Scene Savers  
 424 Scott St  
 Covington KY 41011-1528  
 United States

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 Purchase Order.  
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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Project Set-Up  |                          | 19.00    | EA  | 60.00                                      | 1140.00        | 02/20/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1140.00</u> |            |
|             | 2 - 1    | Betacam Cleaning                                      |                          | 128.00   | EA  | 5.00                                       | 640.00         | 02/20/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>640.00</u>  |            |
|             | 3 - 1    | Betacam Transfer to<br>Master FFV1 File (per<br>hour) |                          | 129.00   | EA  | 45.00                                      | 5805.00        | 02/20/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5805.00</u> |            |
|             | 4 - 1    | Betacam MP4 Access<br>File                            |                          | 129.00   | EA  | 10.00                                      | 1290.00        | 02/20/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1290.00</u> |            |
|             | 5 - 1    | DVC-Pro Transfer to<br>Master File (per<br>hour)      |                          | 129.00   | EA  | 55.00                                      | 7095.00        | 02/20/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>7095.00</u> |            |
|             | 6 - 1    | DVC-Pro MP4 Access<br>File                            |                          | 129.00   | EA  | 10.00                                      | 1290.00        | 02/20/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1290.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005623 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068022  
 Scene Savers  
 424 Scott St  
 Covington KY 41011-1528  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description                             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 7 - 1        | VHS Cleaning                                 |                          | 129.00   | EA  | 5.00                                       | 645.00          | 02/20/2024 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>645.00</u>   |            |
|             | 8 - 1        | VHS Transfer to<br>Master File (per<br>hour) |                          | 129.00   | EA  | 45.00                                      | 5805.00         | 02/20/2024 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>5805.00</u>  |            |
|             | 9 - 1        | VHS MP4 Access File                          |                          | 129.00   | EA  | 10.00                                      | 1290.00         | 02/20/2024 |
|             |              |  |                          |          |     | <b>Schedule Total</b>                      | <u>1290.00</u>  |            |
|             |              |  |                          |          |     | <b>Total PO Amount</b>                     | <u>25000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005629 | <b>Date</b><br>02-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035870  
 Shepherd Food Equipment  
 8435 Endicott Ln  
 Dallas TX 75227-2310  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Labor, per hour         |                | 1.00     | EA  | 210.00                         | 210.00   | 02/20/2024 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>210.00</u>  |            |  |
| 2 - 1                  | Service Call - Extended |                | 1.00     | EA  | 150.00                         | 150.00   | 02/20/2024 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>150.00</u>  |            |  |
| <b>Total PO Amount</b> |                         |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">360.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005630 | <b>Date</b><br>02-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022941  
 Gemini Bakery Equipment  
 Company  
 9990 Gantry Rd  
 Philadelphia PA 19115  
 United States

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**Attention:** Bill Hunter

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Gemini Bakery<br>Equipment- Bread<br>Divider Preventative<br>Maintenance |                | 1.00     | EA  | 6557.00                        | 6557.00      | 02/20/2024 |  |

**Schedule Total** 6557.00

**Total PO Amount** 6557.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005631 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Optical Pedestal<br>Clip, 1/4-20 Screws |                | 5.00     | EA  | 15.04                          | 75.23        | 02/20/2024 |  |

**Schedule Total** 75.23

**Total PO Amount** 75.23

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005633 | <b>Date</b><br>02-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001851  
 STERIS Corporation  
 5960 Heisley Rd  
 Mentor OH 44060-1834  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Final payment of Steris service agreement 2023 |                | 1.00     | EA  | 1315.61                        | 1315.61   | 02/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1315.61</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1315.61</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005634 | <b>Date</b><br>02-21-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005732  
 Freeman Expositions LLC  
 14221 N Dallas Pkwy  
 Dallas TX 75254-2942  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Freeman Transportation | 1.00     | EA  | 3534.53  | 3534.53      | 02/21/2024 |

**Schedule Total** 3534.53

**Total PO Amount** 3534.53

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005635 | <b>Date</b><br>02-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Aerco Benchmark<br>Annual Maintenance |                | 1.00     | EA  | 6984.00                        | 6984.00      | 02/20/2024 |  |

**Schedule Total** 6984.00

**Total PO Amount** 6984.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005636 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)  |                | 12.00    | EA  | 513.92                         | 6167.04   | 02/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6167.04</u>  |            |  |
| 2 - 1                  | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITHELEVATOR USE. NO STAIR CARRY. (FEE) |                | 1.00     | EA  | 720.00                         | 720.00  | 02/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>720.00</u>   |            |  |
| 3 - 1                  | Change Order   |                | 1.00     | EA  | 0.01                           | 0.01  | 02/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6887.05</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005637 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Mobile Precision 3581            |                | 1.00     | EA  | 1840.00                        | 1840.00   | 02/20/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>1840.00</u>  |            |  |
| 2 - 1                  | Dell Thunderbolt 4 Dock- WD22TB4 |                | 1.00     | EA  | 200.00                         | 200.00  | 02/20/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>200.00</u>   |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2040.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005640 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Paho Mann

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1014

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>   | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Hahnemuhle William<br>Turner 310 Matte<br>FineArt Paper (44" x<br>39' Roll) |                       | 1.00                                  | EA         | 429.40          | 429.40   | 02/21/2024      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>429.40</u>  |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">429.40</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005641 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g |                | 1.00     | EA  | 614.40                         | 614.40       | 02/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 614.40       |            |  |
| 2 - 1                  | Shipping, FedEx Ground   |                | 1.00     | EA  | 10.00                          | 10.00        | 02/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 10.00        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 624.40       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005643 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003467  
 TK Elevator (fka  
 thyssenkrupp)  
 2801 Network Blvd Ste. 700  
 Frisco TX 75034  
 United States

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**Attention:** Monica Madrid

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Traditions Hall -<br>Furnish & Install New<br>Closed-Loop Door<br>Operator |                | 1.00     | EA  | 30573.78                       | 30573.78   | 02/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>30573.78</u>  |            |  |
| 2 - 1                  | Bond   |                | 1.00     | EA  | 226.51                         | 226.51   | 02/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>226.51</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">30800.29</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005645 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Tetrakis (triphenylphosphine) palladium, 10g         |                       | 5.00     | EA  | 80.80                                      | 404.00        | 02/21/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>404.00</u> |            |
|             | 2 - 1    | Potassium trifluoro (vinyl)borate, 25g               |                       | 5.00     | EA  | 13.60                                      | 68.00         | 02/21/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>68.00</u>  |            |
|             | 3 - 1    | 2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g |                       | 1.00     | EA  | 36.80                                      | 36.80         | 02/21/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>36.80</u>  |            |
|             | 4 - 1    | 6-Bromonicotinaldehyde, 25g                          |                       | 1.00     | EA  | 23.20                                      | 23.20         | 02/21/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>23.20</u>  |            |
|             | 5 - 1    | Shipping, FedEx Ground                               |                       | 1.00     | EA  | 10.00                                      | 10.00         | 02/21/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>10.00</u>  |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <u>542.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005646 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022786  
 Sydney Webb  
 401 Denton St E  
 Argyle TX 76226-2337  
 United States

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**Attention:** Steven Scire

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | speaker Contract | 1.00     | EA  | 225.00   | 225.00        | 02/21/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>225.00</u> |            |

**Total PO Amount** 225.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005647 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006503  
 Evans & Sutherland  
 770 Komas Drive  
 Salt Lake City UT 84108  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-1141

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Digistar Service Agreement FY24 |                | 1.00     | EA  | 7500.00                        | 7500.00   | 02/21/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>7500.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">7500.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005648 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000424  
 Harvard University  
 Finance Dept Professional  
 Educ HGSE  
 13 Appian Way 5th Floor  
 Cambridge MA 02138  
 United States

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**Attention:** Kristi Loera

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | GF30141 Harvard Sub-<br>Contract PO |                | 1.00     | EA  | 26781.24                       | 26781.24     | 02/21/2024 |  |

**Schedule Total** 26781.24

**Total PO Amount** 26781.24

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005649 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Mari Jo French

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Optiplex 7010 SFF i7,<br>16,512 |                | 14.00    | EA  | 1090.00                        | 15260.00   | 02/21/2024 |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>15260.00</u>  |            |
| 2 - 1                  | Dell Latitude 5440<br>i5,16,256 |                | 3.00     | EA  | 1374.61                        | 4123.83  | 02/21/2024 |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>4123.83</u>   |            |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">19383.83</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005650 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI                                   |                | 2.00     | EA  | 374.00                         | 748.00   | 02/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>748.00</u>  |            |  |
| 2 - 1                  | #9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot |                | 5.00     | EA  | 14.16                          | 70.80  | 02/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>70.80</u>   |            |  |
| 3 - 1                  | EAT SLEEP REPEAT Series T-shirt, M   |                | 1.00     | EA  | 0.00                           | 0.00   | 02/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">818.80</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005655 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 5301 Stevens Creek Blvd  
 Santa Clara CA 95051-7201  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                        | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Repair, Trail Charge                    |                       | 1.00     | EA  | 2133.00                                 | 2133.00        | 02/21/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>2133.00</u> |            |
|             | 2 - 1    | Repair, Additional Labor Charge (hours) |                       | 2.00     | EA  | 512.00                                  | 1024.00        | 02/21/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1024.00</u> |            |
|             | 3 - 1    | Assy turret lower Cary 400050006000i    |                       | 1.00     | EA  | 3531.00                                 | 3531.00        | 02/21/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3531.00</u> |            |
|             | 4 - 1    | Visible source lamp, Cary4/5/6000i,1/pk |                       | 1.00     | EA  | 59.20                                   | 59.20          | 02/21/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>59.20</u>   |            |
|             | 5 - 1    | Deuterium UV lamp Cary4/5/6000i, 1/pk   |                       | 1.00     | EA  | 794.00                                  | 794.00         | 02/21/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>794.00</u>  |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>7541.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005656 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | DISPENSER 2.5GAL SINGLE   |                | 2.00     | EA  | 109.85                         | 219.70                 | 02/21/2024    |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>219.70</u> |  |
| 2 - 1       | DISPENSER 1.25GAL BEV SIN |                | 2.00     | EA  | 85.32                          | 170.64                 | 02/21/2024    |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>170.64</u> |  |
| 3 - 1       | DISPENSER BEVERAGE 5 GALL |                | 2.00     | EA  | 167.44                         | 334.88                 | 02/21/2024    |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>334.88</u> |  |
|             |                           |                |          |     |                                | <b>Total PO Amount</b> | <u>725.22</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005658 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Deken Taylor

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dell Latitude 5540 |                | 1.00     | EA  | 1872.75                        | 1872.75   | 02/21/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>1872.75</u>  |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1872.75</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005659 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-  
 3320  
 United States

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**Attention:** Jami Thomas

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Community Impact<br>February Invoice | 1.00     | EA  | 4560.00  | 4560.00      | 02/21/2024 |

**Schedule Total** 4560.00

**Total PO Amount** 4560.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005661 | <b>Date</b><br>02-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005153  
 Archive Supplies Inc  
 8925 Sterling St Ste 150  
 Irving TX 75063  
 United States

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**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 42X100 36# COLOR BOND<br>BRIGHT WHT                          |                | 2.00     | EA  | 45.04                          | 90.08   | 02/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>90.08</u>  |            |  |
| 2 - 1                  | 42x100 36# IJ COATED<br>MATTE PAPER w/PSA (3"<br>cores)      |                | 3.00     | EA  | 175.73                         | 527.19  | 02/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>527.19</u>   |            |  |
| 3 - 1                  | 40X60-25 3/16' WHITE<br>FOAM CORE                            |                | 1.00     | EA  | 357.17                         | 357.17  | 02/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>357.17</u>   |            |  |
| 4 - 1                  | 42X100 8.2MIL<br>POLYPROPYLENE MATTE<br>BANNER (double coat) |                | 2.00     | EA  | 90.92                          | 181.84  | 02/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>181.84</u>   |            |  |
| 5 - 1                  | 42X40 .015 OUTDOOR<br>SCRIM VINYL                            |                | 2.00     | EA  | 185.95                         | 371.90  | 02/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>371.90</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1528.18</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005662 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Yvonne Penaluna

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Dell Latitude 5440<br>XCTO Base 13th Gen<br>Intel® Core i7 16 GB,<br>DDR4 512 GB SSD,<br>Class 35 |                | 1.00     | EA  | 1374.61                        | 1374.61   | 02/21/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1374.61</u>  |            |
| 2 - 1                  | Dell 24 USB-C Hub<br>Monitor -P2422HE   |                | 8.00     | EA  | 180.00                         | 1440.00   | 02/21/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1440.00</u>  |            |
| 3 - 1                  | Conferencing Soundbar<br>SB522ACUS  |                | 4.00     | EA  | 55.00                          | 220.00  | 02/21/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>220.00</u>   |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3034.61</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005663 | <b>Date</b><br>02-21-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

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**Attention:** Angela Vanecek

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Tank Rental for FY24 | 8.00     | EA  | 600.00   | 4800.00        | 02/21/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>4800.00</u> |            |

**Total PO Amount** 4800.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005665 | <b>Date</b><br>02-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

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**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |  |
| 1 - 1                  | Labor, delivery and installation |                | 1.00     | EA  | 275.00                         | 275.00                               | 02/21/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>275.00</u>                        |            |  |
| 2 - 1                  | KIMBALL Adjustable desk base leg |                | 1.00     | EA  | 730.35                         | 730.35                               | 02/21/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>730.35</u>                        |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <input type="text" value="1005.35"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005667 | <b>Date</b><br>02-21-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002621  
 Siteimprove, Inc.  
 5600 W 83rd St Ste 400  
 Bloomington MN 55437-1065  
 United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | SiteImprove WebDev FY24 | 1.00     | EA  | 85379.64 | 85379.64     | 02/21/2024 |

**Schedule Total** 85379.64

**Total PO Amount** 85379.64

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005668 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047217  
 Gideon Foundation  
 12855 Swan Lake Drive  
 Frisco TX 75033  
 United States

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**Attention:** Stephanie  
 Watson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | GIDEON (0101-01312024) | 1.00     | EA  | 808.10   | 808.10       | 02/22/2024 |

**Schedule Total** 808.10

**Total PO Amount** 808.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005669 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     |   | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |   |                 |
|------------------------|---|-----------------------|---------------------------------------|------------|-----------------|---|-----------------|
| <b>Line-Sch</b>        | <b>Item/Description</b>                             | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300          |                       | 1.00                                  | EA         | 58.21           | 58.21   | 02/22/2024      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>58.21</u>  |                 |
| 2 - 1                  | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE |                       | 1.00                                  | EA         | 17.01           | 17.01   | 02/22/2024      |
| <b>Schedule Total</b>  |   |                       |                                       |            |                 | <u>17.01</u>  |                 |
| <b>Total PO Amount</b> |   |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">75.22</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005673 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013356  
 CH Instruments Inc  
 3700 Tennon Hill Drive  
 Austin TX 78738  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 100A Ti + 1000A Au<br>Crystal for EQCM |                | 100.00   | EA  | 24.50                          | 2450.00   | 02/22/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2450.00</u>  |            |  |
| 2 - 1                  | Shipping & Handling                    |                | 1.00     | EA  | 22.00                          | 22.00   | 02/22/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>22.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2472.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005674 | <b>Date</b><br>02-22-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000019520  
 Sponsored Programs  
 Accounting & Complian  
 4101 Chesapeake Building  
 College Park MD 20742-  
 3103  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | GF70173 9/25/2023-<br>9/24/2024   |                | 1.00     | EA  | 25000.00                       | 25000.00  | 02/22/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>25000.00</u>   |            |  |
| 2 - 1                  | GF70173-2 9/25/2023-<br>9/24/2024 |                | 1.00     | EA  | 150000.00                      | 150000.00   | 02/22/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>150000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">175000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005676 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023288  
 MenuTrinfo, LLC  
 2629 Redwing Rd Ste 280  
 Fort Collins CO 80526-2879  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Vegan Certification |                | 1.00     | EA  | 2058.97                        | 2058.97   | 02/22/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>2058.97</u>  |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2058.97</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005677 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005535  
 Seal Tex Inc  
 8435 Directors Row  
 Dallas TX 75247  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |
| 1 - 1       | Under juice left door<br>1/2 Door Seal |                | 1.00     | EA  | 40.00                          | 40.00                  | 02/22/2024    |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>40.00</u>  |
| 2 - 1       | Under turbo chef 1/2<br>Door Seal      |                | 1.00     | EA  | 40.00                          | 40.00                  | 02/22/2024    |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>40.00</u>  |
| 3 - 1       | Supplies                               |                | 1.00     | EA  | 4.00                           | 4.00                   | 02/22/2024    |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4.00</u>   |
| 4 - 1       | Labor - Regular Hours                  |                | 1.00     | EA  | 116.00                         | 116.00                 | 02/22/2024    |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>116.00</u> |
| 5 - 1       | Trip Charge                            |                | 1.00     | EA  | 55.00                          | 55.00                  | 02/22/2024    |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>55.00</u>  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>255.00</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005678 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053712  
 TriMark Strategic  
 PO Box 654020  
 PO Box 654374  
 Dallas TX 75265-4020  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Labor            |                | 1.00     | EA  | 384.00                         | 384.00   | 02/22/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>384.00</u>  |            |  |
| 2 - 1                  | Truck Charge     |                | 1.00     | EA  | 7.00                           | 7.00   | 02/22/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>7.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">391.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005680 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041696  
 Microscope & Microtome  
 Service  
 PO Box 461974  
 Garland TX 75046-1974  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Microscope &<br>Microtome Service<br>Company |                | 1.00     | EA  | 635.00                         | 635.00   | 02/22/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>635.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">635.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005681 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Controls         |                | 2.00     | EA  | 239.58                         | 479.16   | 02/22/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>479.16</u>  |            |  |
| 2 - 1                  | Freight          |                | 1.00     | EA  | 10.00                          | 10.00  | 02/22/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>10.00</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">489.16</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005684 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013449  
 Polysciences Inc  
 400 Valley Rd  
 Warrington PA 18976  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Spurr Low Viscosity<br>Embedding Kit | 1.00     | EA  | 120.00   | 120.00       | 02/22/2024 |

**Schedule Total** 120.00

**Total PO Amount** 120.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005685 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017661  
 Academic HealthPlans Inc  
 1452 Hughes Rd Ste 350  
 Grapevine TX 76051-7371  
 United States

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**Attention:** Kathryn Conrad

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Academic Health Plans_Insurance_Exchange Students 2023-2024 |                | 1.00     | EA  | 12240.00                       | 12240.00     | 02/22/2024 |  |

**Schedule Total** 12240.00

**Total PO Amount** 12240.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005688 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Dwight Burford

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Mobile Precision 5680 |                | 1.00     | EA  | 3513.16                        | 3513.16   | 02/22/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>3513.16</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3513.16</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005689 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

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**Attention:** Nicole Berry/Lee

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|------------------|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | 0221_1F          |                          | 1.00     | EA  | 7.74                                       | 7.74         | 02/22/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>7.74</u>  |            |
|             | 2 - 1    | 0221_1R          |                          | 1.00     | EA  | 8.17                                       | 8.17         | 02/22/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>8.17</u>  |            |
|             | 3 - 1    | 0221_1 infu F    |                          | 1.00     | EA  | 15.48                                      | 15.48        | 02/22/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>15.48</u> |            |
|             | 4 - 1    | 0221_1 infu R    |                          | 1.00     | EA  | 14.62                                      | 14.62        | 02/22/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>14.62</u> |            |
|             | 5 - 1    | 0221_2F          |                          | 1.00     | EA  | 8.17                                       | 8.17         | 02/22/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>8.17</u>  |            |
|             | 6 - 1    | 0221_2R          |                          | 1.00     | EA  | 8.17                                       | 8.17         | 02/22/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>8.17</u>  |            |
|             | 7 - 1    | 0221_2 infu F    |                          | 1.00     | EA  | 14.19                                      | 14.19        | 02/22/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>14.19</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005689 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|-------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 8 - 1        | 0221_2 infu R     |                | 1.00     | EA  | 15.05                          | 15.05        | 02/22/2024 |  |
|              |                   |                |          |     | <b>Schedule Total</b>          | <u>15.05</u> |            |  |
| 9 - 1        | 0221_3F           |                | 1.00     | EA  | 8.60                           | 8.60         | 02/22/2024 |  |
|              |                   |                |          |     | <b>Schedule Total</b>          | <u>8.60</u>  |            |  |
| 10 - 1       | 0221_3R           |                | 1.00     | EA  | 7.74                           | 7.74         | 02/22/2024 |  |
|              |                   |                |          |     | <b>Schedule Total</b>          | <u>7.74</u>  |            |  |
| 11 - 1       | 0221_3 infu F     |                | 1.00     | EA  | 14.62                          | 14.62        | 02/22/2024 |  |
|              |                   |                |          |     | <b>Schedule Total</b>          | <u>14.62</u> |            |  |
| 12 - 1       | 0221_3 infu R     |                | 1.00     | EA  | 15.05                          | 15.05        | 02/22/2024 |  |
|              |                   |                |          |     | <b>Schedule Total</b>          | <u>15.05</u> |            |  |
| 13 - 1       | lenti VP64 back F |                | 1.00     | EA  | 10.75                          | 10.75        | 02/22/2024 |  |
|              |                   |                |          |     | <b>Schedule Total</b>          | <u>10.75</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005689 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |              |  |
|-------------|---------------------|----------------|----------|-----|--------------------------------|-----------------------|--------------|--|
| Line-Sch    | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date     |  |
| 14 - 1      | lenti VP64 back R   |                | 1.00     | EA  | 8.60                           | 8.60                  | 02/22/2024   |  |
|             |                     |                |          |     |                                | <b>Schedule Total</b> | <u>8.60</u>  |  |
| 15 - 1      | CAG dCas infu F     |                | 1.00     | EA  | 17.20                          | 17.20                 | 02/22/2024   |  |
|             |                     |                |          |     |                                | <b>Schedule Total</b> | <u>17.20</u> |  |
| 16 - 1      | CAG dCas infu R     |                | 1.00     | EA  | 14.62                          | 14.62                 | 02/22/2024   |  |
|             |                     |                |          |     |                                | <b>Schedule Total</b> | <u>14.62</u> |  |
| 17 - 1      | lenti MPH back F    |                | 1.00     | EA  | 9.03                           | 9.03                  | 02/22/2024   |  |
|             |                     |                |          |     |                                | <b>Schedule Total</b> | <u>9.03</u>  |  |
| 18 - 1      | lenti MPH back R    |                | 1.00     | EA  | 10.32                          | 10.32                 | 02/22/2024   |  |
|             |                     |                |          |     |                                | <b>Schedule Total</b> | <u>10.32</u> |  |
| 19 - 1      | MVPR cKMe infu F    |                | 1.00     | EA  | 17.20                          | 17.20                 | 02/22/2024   |  |
|             |                     |                |          |     |                                | <b>Schedule Total</b> | <u>17.20</u> |  |
| 20 - 1      | 20 MVPR cKMe infu R |                | 1.00     | EA  | 15.48                          | 15.48                 | 02/22/2024   |  |
|             |                     |                |          |     |                                | <b>Schedule Total</b> | <u>15.48</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005689 | <b>Date</b><br>02-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|--------------|------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-<br>Sch | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 21 - 1       | 1 gDNA F         |                | 1.00     | EA  | 9.03                           | 9.03                   | 02/22/2024    |  |
|              |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>9.03</u>   |  |
| 22 - 1       | 1 gDNA R         |                | 1.00     | EA  | 9.03                           | 9.03                   | 02/22/2024    |  |
|              |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>9.03</u>   |  |
| 23 - 1       | 1 gRNA F         |                | 1.00     | EA  | 12.04                          | 12.04                  | 02/22/2024    |  |
|              |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>12.04</u>  |  |
| 24 - 1       | 1 gRNA R         |                | 1.00     | EA  | 12.04                          | 12.04                  | 02/22/2024    |  |
|              |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>12.04</u>  |  |
|              |                  |                |          |     |                                | <b>Total PO Amount</b> | <u>282.94</u> |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005690 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013732  
 Justice Research  
 Consultants LLC  
 2223 Knob Hill Dr  
 Corinth TX 76210  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Service Request /<br>Justice Research<br>Consultants, LLC |                | 1.00     | EA  | 2500.00                        | 2500.00   | 02/23/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2500.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2500.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005693 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011688  
 SHI Government Solutions  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | SHI Government INV<br>GB00511730 | 1.00     | EA  | 155.21   | 155.21       | 02/23/2024 |

**Schedule Total** 155.21

**Total PO Amount** 155.21

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005695 | <b>Date</b><br>02-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Luz Carranza

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | 12.9-inch iPad Pro<br>Wi-Fi 256GB-Space<br>Gray |                          | 1.00     | EA  | 1099.00                                    | 1099.00        | 02/23/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1099.00</u> |            |
|             | 2 - 1    | 3-Year AppleCare+ for<br>Schools                |                          | 1.00     | EA  | 179.00                                     | 179.00         | 02/23/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>179.00</u>  |            |
|             | 3 - 1    | Apple Pencil (2nd<br>Generation)                |                          | 1.00     | EA  | 119.00                                     | 119.00         | 02/23/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>119.00</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>1397.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005696 | <b>Date</b><br>02-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016266  
 Polymer Source Inc  
 124 Avro Street  
 Dorval QC H9P 2X8  
 Canada

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**Attention:** Xiao Li

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                 | P9912PP-SMMA     |        | 1.00     | EA  | 250.00   | 250.00        | 02/23/2024 |
| <b>Schedule Total</b> |                  |        |          |     |          | <u>250.00</u> |            |

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005697 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039543  
 Restockit Inc.  
 6750 N Andrews Ave  
 Fort Lauderdale FL 33309-2173  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton |                | 6.00     | EA  | 27.79                          | 166.74       | 02/23/2024 |  |

**Schedule Total** 166.74

**Total PO Amount** 166.74

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005699 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Toni Penton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | SI# B4VL38 OptiPlex<br>Small Form Factor<br>(Plus 7010)      |                | 1.00     | EA  | 1396.70                        | 1396.70        | 02/23/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1396.70</u> |            |  |
| 2 - 1                  | Dell Dock- WD19S 130w<br>Power Delivery 180w<br>Power Supply |                | 14.00    | EA  | 195.00                         | 2730.00        | 02/23/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2730.00</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>4126.70</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005700 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033905  
 DataBank IMX LLC  
 PO Box 829878  
 Philadelphia PA 19182-9878  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description               | Tax Exempt ID: Mfg ID | Quantity  | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|--------------------------------|-----------------------|-----------|-----|---|-----------------|------------|
|             | 1 - 1    | RECORD SCANNING PER PAGE       |                       | 147000.00 | EA  | 0.11                                    | 16170.00        | 02/23/2024 |
|             |          |                                |                       |           |     |   |                 |            |
|             |          |                                |                       |           |     | <b>Schedule Total</b>                   | <u>16170.00</u> |            |
|             | 2 - 1    | DOCUMENT HANDLING              |                       | 320.00    | EA  | 33.98                                   | 10873.60        | 02/23/2024 |
|             |          |                                |                       |           |     | <b>Schedule Total</b>                   | <u>10873.60</u> |            |
|             | 3 - 1    | RECORDS INDEXING               |                       | 212.00    | EA  | 33.98                                   | 7203.76         | 02/23/2024 |
|             |          |                                |                       |           |     | <b>Schedule Total</b>                   | <u>7203.76</u>  |            |
|             | 4 - 1    | PROJECT MANAGEMENT             |                       | 1.00      | EA  | 649.25                                  | 649.25          | 02/23/2024 |
|             |          |                                |                       |           |     | <b>Schedule Total</b>                   | <u>649.25</u>   |            |
|             | 5 - 1    | PROFESSIONAL SERVICES PER HOUR |                       | 1.00      | EA  | 103.39                                  | 103.39          | 02/23/2024 |
|             |          |                                |                       |           |     | <b>Schedule Total</b>                   | <u>103.39</u>   |            |
|             |          |                                |                       |           |     | <b>Total PO Amount</b>                  | <u>35000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005701 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072203  
 Ram Concrete&Asphalt LLC  
 118 Lynn Ave Ste 202  
 Lewisville TX 75057  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Demo and Haul Off<br>28'x6' Section of<br>Sidewalk & Install<br>New 6'x6' Landing<br>with Ramp on Both<br>Sides |                | 1.00     | EA  | 5400.00                        | 5400.00                | 02/23/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>5400.00</u> |  |
| 2 - 1       | Change Order  |                | 1.00     | EA  | 0.01                           | 0.01                   | 02/23/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>    |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>5400.01</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005705 | <b>Date</b><br>02-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029511  
 Sweetwater Sound LLC  
 5501 US Highway 30 W  
 Fort Wayne IN 46818  
 United States

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**Attention:** Emily Munthe

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Universal Audio<br>Apollo Twin X USB<br>Heritage Edition 10x6<br>USB Audio Interface<br>with UAD DSP |                       | 1.00     | EA  | 899.10                                     | 899.10         | 02/23/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>899.10</u>  |            |
|             | 2 - 1    | Amplified Speaker<br>Genelec 8010A 3 inch<br>Powered Studio<br>Monitor                               |                       | 2.00     | EA  | 329.00                                     | 658.00         | 02/23/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>658.00</u>  |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <u>1557.10</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005706 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dell 27" Monitor 68.6<br>cm |                | 3.00     | EA  | 150.00                         | 450.00   | 02/23/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>450.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">450.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005708 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Freight          |                | 1.00     | EA  | 23.77                          | 23.77   | 02/26/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>23.77</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">23.77</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005711 | <b>Date</b><br>02-23-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate | 1.00     | EA  | 235.00   | 235.00       | 02/23/2024 |

**Schedule Total** 235.00

**Total PO Amount** 235.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005712 | <b>Date</b><br>02-26-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006313  
 Agilent Technologies Inc  
 4187 Collection Center Dr  
 Chicago IL 60693  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Cary 630 Instrument w/ PC and SW Bundle |                | 1.00     | EA  | 26640.90                       | 26640.90   | 04/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>26640.90</u>  |            |  |
| 2 - 1                  | shipping and handling                   |                | 1.00     | EA  | 799.23                         | 799.23   | 04/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>799.23</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">27440.13</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005718 | <b>Date</b><br>02-26-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Austin Hord

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                        | 1 - 1                | 10.9-inch iPad Wi-Fi<br>64GB - SilverPart<br>Number: MPQ03LL/A                             |                                  | 1.00            | EA         | 419.00   | 419.00              | 02/26/2024      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>419.00</u>       |                 |
|                        | 2 - 1                | 3-Year AppleCare+ for<br>Schools - iPad / iPad<br>Air / iPad miniPart<br>Number: S7743LL/A |                                  | 1.00            | EA         | 79.00  | 79.00               | 02/26/2024      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>79.00</u>        |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <u>498.00</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005720 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1014

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date                            |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|------------------------|-------------------------------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt           |                                     |
| 1 - 1                       | 020-0200<br>Archival Storage Page<br>for Negatives, 6x7cm<br>- 100 Pack PR6743100  |                          | 1.00     | EA  | 18.28                          | 18.28                  | 02/26/2024                          |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>18.28</u>                        |
| 2 - 1                       | 010-0115<br>Archival Storage Page<br>for Negatives, 35mm -<br>100 Pack PR3576100Q  |                          | 1.00     | EA  | 18.28                          | 18.28                  | 02/26/2024                          |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>18.28</u>                        |
| 3 - 1                       | 020-0160<br>Archival Storage Page<br>for Negatives, 6x6cm<br>- 100 Pack PR12034100 |                          | 1.00     | EA  | 16.28                          | 16.28                  | 02/26/2024                          |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>16.28</u>                        |
| 4 - 1                       | SL-MN-3<br>Slide Camera Strap<br>Midnight Blue<br>PESLMN3                          |                          | 1.00     | EA  | 52.46                          | 52.46                  | 02/26/2024                          |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>52.46</u>                        |
|                             |  |                          |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="105.30"/> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005721 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038406  
 Powervar Inc dba AMETEK  
 Powervar  
 1450 S Lakeside Dr  
 Waukegan IL 60085-8301  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD,L6-30R,6-20R,L6-15R, 240/120V - SP2 |                | 1.00     | EA  | 9205.00                        | 9205.00      | 02/26/2024 |  |

**Schedule Total** 9205.00

**Total PO Amount** 9205.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005722 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001613  
 Penn State University  
 308 Old Main  
 University Park PA 16802  
 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Penn State Sub Award          |                | 1.00     | EA  | 25000.00                       | 25000.00  | 02/26/2024 |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>25000.00</u>   |            |
| 2 - 1                  | Penn State Sub Award<br>Line2 |                | 1.00     | EA  | 189147.00                      | 189147.00   | 02/26/2024 |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>189147.00</u>  |            |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">214147.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005723 | <b>Date</b><br>02-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008261  
 Claire Morales  
 1308 Bryn Mawr Pl  
 Denton TX 76201-1785  
 United States

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**Attention:** Kim Willis

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Morales design cover<br>for event packet | 1.00     | EA  | 700.00   | 700.00       | 02/26/2024 |

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005725 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038518  
 Proctor Creative LLC  
 132 Arrow Wood Rd  
 Waxahachie TX 75165-1951  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---------------------|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | Proctor-Astronomy   |                       | 1.00     | EA  | 2000.00                                 | 2000.00         | 02/26/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                   | <u>2000.00</u>  |            |
|             | 2 - 1    | Proctor-Astronomy-2 |                       | 1.00     | EA  | 2000.00                                 | 2000.00         | 02/26/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                   | <u>2000.00</u>  |            |
|             | 3 - 1    | Proctor-Astronomy-3 |                       | 1.00     | EA  | 5000.00                                 | 5000.00         | 02/26/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                   | <u>5000.00</u>  |            |
|             | 4 - 1    | Proctor-Astronomy-4 |                       | 1.00     | EA  | 5000.00                                 | 5000.00         | 02/26/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                   | <u>5000.00</u>  |            |
|             | 5 - 1    | Proctor-Astronomy-5 |                       | 1.00     | EA  | 4000.00                                 | 4000.00         | 02/26/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                   | <u>4000.00</u>  |            |
|             |          |                     |                       |          |     | <b>Total PO Amount</b>                  | <u>18000.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005726 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013997  
 University of Texas at  
 Arlington  
 Grant and Contract Services  
 PO Box 19136  
 Arlington TX 76019-0136  
 United States

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**Attention:** Magdalena  
 Grohman

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 1/1-1/31/24 -<br>Magdalena Grohman -<br>UTA Dr. Gans subaward |                | 1.00     | EA  | 49.21                          | 49.21   | 02/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>49.21</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">49.21</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005727 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|---------------------------------|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | 4-Cyanostyrene, 1g              |                       | 1.00     | EA  | 28.00                                   | 28.00        | 02/26/2024 |
|             |          |                                 |                       |          |     | <b>Schedule Total</b>                   | <u>28.00</u> |            |
|             | 2 - 1    | (4-Vinylphenyl) methanol, 1g    |                       | 1.00     | EA  | 23.20                                   | 23.20        | 02/26/2024 |
|             |          |                                 |                       |          |     | <b>Schedule Total</b>                   | <u>23.20</u> |            |
|             | 3 - 1    | 2,4-Dibromo-5-fluoroaniline, 5g |                       | 1.00     | EA  | 37.60                                   | 37.60        | 02/26/2024 |
|             |          |                                 |                       |          |     | <b>Schedule Total</b>                   | <u>37.60</u> |            |
|             | 4 - 1    | Shipping, FedEx Ground          |                       | 1.00     | EA  | 10.00                                   | 10.00        | 02/26/2024 |
|             |          |                                 |                       |          |     | <b>Schedule Total</b>                   | <u>10.00</u> |            |
|             |          |                                 |                       |          |     | <b>Total PO Amount</b>                  | <u>98.80</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005728 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025824  
 Sierra-Cedar LLC  
 1255 Alderman Dr  
 Alpharetta GA 30005  
 United States

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**Attention:** Melissa Day

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|--------------------------|----------|-----|----------|--|------------|
| 1 - 1                  | FAS Sierra-Cedar |                          | 1.00     | EA  | 16200.00 | 16200.00   | 02/26/2024 |
| <b>Schedule Total</b>  |                  |                          |          |     |          | <u>16200.00</u>  |            |
| <b>Total PO Amount</b> |                  |                          |          |     |          | <span style="border: 1px solid black; padding: 2px;">16200.00</span> |            |

**Schedule Total**      16200.00

**Total PO Amount**      16200.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005729 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041296  
 Natalie Lira  
 2545 S Dearborn St Apt 517  
 Chicago IL 60616-4986  
 United States

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**Attention:** Steven Scire

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Speaker Contract |                | 1.00     | EA  | 200.00                         | 200.00        | 02/26/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>200.00</u> |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>200.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005732 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021689  
 TyCam Environmental  
 Services LLC  
 6841 Virginia Pkwy Ste 103-332  
 McKinney TX 75071-5710  
 United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |
| 1 - 1                  | Clean/Disinfect Towers 1 |                | 1.00     | EA  | 1900.00                        | 1900.00                              | 02/26/2024 |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>1900.00</u>                       |            |
| 2 - 1                  | Clean/Disinfect Towers 2 |                | 1.00     | EA  | 1900.00                        | 1900.00                              | 02/26/2024 |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>1900.00</u>                       |            |
| <b>Total PO Amount</b> |                          |                |          |     |                                | <input type="text" value="3800.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005733 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028553  
 Atomic Jolt Inc  
 PO Box 4383  
 460 North 150 East  
 Logan UT 84323-4383  
 United States

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**Attention:** Daniel Watson

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Atomic Jolt      | 1.00     | EA  | 15474.00 | 15474.00        | 02/26/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>15474.00</u> |            |

**Total PO Amount** 15474.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005734 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036764  
 Merrell,Chaundra  
 1306 Mockingbird Ln  
 Arlington TX 76013  
 United States

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**Attention:** Kennedy  
 Simmons

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Service Form Request<br>- Chaundra Merrell<br>BTIIC Spring Event |                | 1.00     | EA  | 2250.00                        | 2250.00      | 02/26/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 2250.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 2250.00      |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005735 | <b>Date</b><br>02-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Dell Premier Multi-Device Wireless Keyboard and Mouse |                | 3.00     | EA  | 55.00                          | 165.00                 | 02/26/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>165.00</u>   |  |
| 2 - 1       | Dell 32 4K USB-C Hub Monitor                          |                | 1.00     | EA  | 380.00                         | 380.00                 | 02/26/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>380.00</u>   |  |
| 3 - 1       | Dell 27 Monitor                                       |                | 3.00     | EA  | 150.00                         | 450.00                 | 02/26/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>450.00</u>   |  |
| 4 - 1       | Precision 3660 Tower                                  |                | 3.00     | EA  | 3224.24                        | 9672.72                | 02/26/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>9672.72</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>10667.72</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005740 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

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**Attention:** Shari Ruhberg

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |
| 1 - 1       | Urine Specimen<br>Collection Kit<br>(Yellow) |                | 1.00     | EA  | 65.00                          | 65.00                  | 02/26/2024     |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>65.00</u>   |
| 2 - 1       | Swab Specimen<br>Collection Kit<br>Purple)   |                | 3.00     | EA  | 65.00                          | 195.00                 | 02/26/2024     |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>195.00</u>  |
| 3 - 1       | Aptima Combo 2 100<br>Test Panther Kit       |                | 3.00     | EA  | 1350.00                        | 4050.00                | 02/26/2024     |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4050.00</u> |
| 4 - 1       | Amp/Probe/Enzyme Caps                        |                | 1.00     | EA  | 0.00                           | 0.00                   | 02/26/2024     |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>    |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>4310.00</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005741 | <b>Date</b><br>02-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

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**Attention:** ATTN: Frank Oliver

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1       | WV-S8544L 4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT |                | 1.00     | EA  | 2221.92                        | 2221.92                | 02/26/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2221.92</u>  |  |
| 2 - 1       | Freight   |                | 1.00     | EA  | 18.00                          | 18.00                  | 02/26/2024  |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>18.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">2239.92</span> |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005742 | <b>Date</b><br>02-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | CHOPPER HEAD ENCLOSED<br>ORIEL |                | 1.00     | EA  | 1000.00                        | 1000.00   | 02/26/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>1000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005743 | <b>Date</b><br>02-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | ML1 fitler, #53 Rimmed frame | 3.00     | EA  | 207.00   | 621.00       | 02/26/2024 |

**Schedule Total** 621.00

**Total PO Amount** 621.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005744 | <b>Date</b><br>02-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
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 4200  
 Denton TX 76205  
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| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-----------------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|                       | 1 - 1    | Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread      |                       | 10.00    | EA  | 23.80                                   | 238.00        | 02/26/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>238.00</u> |            |
|                       | 2 - 1    | Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post |                       | 10.00    | EA  | 17.85                                   | 178.50        | 02/26/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>178.50</u> |            |
|                       | 3 - 1    | Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear  |                       | 20.00    | EA  | 7.31                                    | 146.20        | 02/26/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>146.20</u> |            |
|                       | 4 - 1    | Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear  |                       | 20.00    | EA  | 7.31                                    | 146.20        | 02/26/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>146.20</u> |            |
|                       | 5 - 1    | EAT SLEEP REPEAT Series T-shirt, M   |                       | 1.00     | EA  | 0.00                                    | 0.00          | 02/26/2024 |
| <b>Schedule Total</b> |          |  |                       |          |     |   | <u>0.00</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005744 | <b>Date</b><br>02-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 708.90

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005745 | <b>Date</b><br>02-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

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**Attention:** Xiao Li

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages |                | 1.00     | EA  | 3474.15                        | 3474.15                | 02/26/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>3474.15</u> |  |
| 2 - 1       | shipping   |                | 1.00     | EA  | 60.00                          | 60.00                  | 02/26/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>60.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>3534.15</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005746 | <b>Date</b><br>02-26-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006260  
 Graphene Laboratories Inc  
 760 Koehler Ave Unit 2  
 Ronkonkoma NY 11779  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | MoS2 Ultrafine Powder<br>- 5 grams |                | 1.00     | EA  | 95.00                          | 95.00  | 02/26/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>95.00</u>   |            |  |
| 2 - 1                  | <b>Domestic Wire Fee</b>           |                | 1.00     | EA  | 15.00                          | 15.00  | 04/03/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>15.00</u>   |            |  |
| 3 - 1                  | <b>shipping</b>                    |                | 1.00     | EA  | 15.00                          | 15.00  | 04/03/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>15.00</u>   |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">125.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005748 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)                |                | 2.00     | EA  | 40.00                          | 80.00        | 02/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 80.00        |            |  |
| 2 - 1                  | Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th) |                | 2.00     | EA  | 17.50                          | 35.00        | 02/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 35.00        |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 115.00       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005749 | <b>Date</b><br>02-26-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004720  
 Tektronix Inc  
 28775 Aurora Rd  
 Solon OH 44139  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mptsrecord length, 5 year warranty. Certificate of Calibration Standard. |                | 1.00     | EA  | 2499.00                        | 2499.00                | 02/26/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2499.00</u> |  |
| 2 - 1       | TBS2202B L0English Front Panel Overlay  |                | 1.00     | EA  | 0.00                           | 0.00                   | 02/26/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>    |  |
| 3 - 1       | TBS2202B A0North America Power Cord   |                | 1.00     | EA  | 0.00                           | 0.00                   | 02/26/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>    |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>2499.00</u> |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005750 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038432  
 DC Controls  
 PO Box 895  
 Lewisville TX 75067-0895  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Provide and install ADA button operator at Music Building entrance door. |                | 1.00     | EA  | 5353.90                        | 5353.90   | 02/26/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>5353.90</u>  |            |  |
| 2 - 1                  | Change Order   |                | 1.00     | EA  | 0.01                           | 0.01  | 02/26/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5353.91</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005752 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Verus C02 Sensor | 2.00     | EA  | 318.16   | 636.32        | 02/27/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>636.32</u> |            |

**Total PO Amount** 636.32

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005753 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068838  
 Texas Entertainment Group  
 103 N Kirby St  
 Garland TX 75042  
 United States

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**Attention:** Molly Orr

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|-------------------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | 9HOLE - LED                   |                          | 1.00     | EA  | 900.00                                     | 900.00        | 02/27/2024 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>900.00</u> |            |
|             | 2 - 1    | Giant Lite Bright             |                          | 1.00     | EA  | 595.00                                     | 595.00        | 02/27/2024 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>595.00</u> |            |
|             | 3 - 1    | Giant Foosball Table<br>- LED |                          | 1.00     | EA  | 700.00                                     | 700.00        | 02/27/2024 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>700.00</u> |            |
|             | 4 - 1    | Glow Battle Axe               |                          | 1.00     | EA  | 675.00                                     | 675.00        | 02/27/2024 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>675.00</u> |            |
|             | 5 - 1    | Oxygen Bar                    |                          | 1.00     | EA  | 750.00                                     | 750.00        | 02/27/2024 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>750.00</u> |            |
|             | 6 - 1    | Air Hockey - LED              |                          | 1.00     | EA  | 400.00                                     | 400.00        | 02/27/2024 |
|             |          |                               |                          |          |     | <b>Schedule Total</b>                      | <u>400.00</u> |            |
|             | 7 - 1    | Giant Connect 4 - LED         |                          | 1.00     | EA  | 350.00                                     | 350.00        | 02/27/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005753 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068838  
 Texas Entertainment Group  
 103 N Kirby St  
 Garland TX 75042  
 United States

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**Attention:** Molly Orr

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|--------------|-----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             |              |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>350.00</u>  |            |
|             | 8 - 1        | Multigame LED Table -<br>Checkers |                          | 1.00     | EA  | 595.00                                     | 595.00         | 02/27/2024 |
|             |              |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>595.00</u>  |            |
|             | 9 - 1        | Cornhole Set LED                  |                          | 1.00     | EA  | 350.00                                     | 350.00         | 02/27/2024 |
|             |              |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>350.00</u>  |            |
|             | 10 - 1       | LED Swings                        |                          | 1.00     | EA  | 800.00                                     | 800.00         | 02/27/2024 |
|             |              |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>800.00</u>  |            |
|             | 11 - 1       | Delivery Fee                      |                          | 1.00     | EA  | 110.00                                     | 110.00         | 02/27/2024 |
|             |              |                                   |                          |          |     | <b>Schedule Total</b>                      | <u>110.00</u>  |            |
|             |              |                                   |                          |          |     | <b>Total PO Amount</b>                     | <u>6225.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005755 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055519  
 Redman Pipe Organs LLC  
 6812 Robinhood Ln  
 Fort Worth TX 76112-5622  
 United States

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**Attention:** Apryl Dane

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Auditorium Organ |        | 1.00     | EA  | 50000.00 | 50000.00                              | 02/27/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>50000.00</u>                       |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <input type="text" value="50000.00"/> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005756 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030559  
 Pragmatic Solutions Inc  
 32123 Lindero Canyon Rd,  
 Suite 216A  
 Westlake Village CA 91361-  
 5456  
 United States

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**Attention:** Jenna Kelley-  
 IITTL

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | PRAGMATIC SOLUTIONS<br>203918 |                | 1.00     | EA  | 65820.00                       | 65820.00   | 02/27/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>65820.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">65820.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005757 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040746  
 Microlight3D SAS  
 5 avenue du Grand Sablon  
 LA TRONCHE 38700  
 France

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|------------------|------------|
|             | 1 - 1    | 50% deposit - CON (1/4) - Advanced 3D-microfabrication System |                       | 1.00     | EA  | 111395.00                               | 111395.00        | 02/27/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>111395.00</u> |            |
|             | 2 - 1    | CON (2/4) - Z-motorized holder                                |                       | 1.00     | EA  | 96505.00                                | 96505.00         | 02/27/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>96505.00</u>  |            |
|             | 3 - 1    | CON (3/4) - On-site installation and training                 |                       | 1.00     | EA  | 10900.00                                | 10900.00         | 02/27/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>10900.00</u>  |            |
|             | 4 - 1    | CON (4/4) - Shipment DAP by plane to UNT                      |                       | 1.00     | EA  | 3990.00                                 | 3990.00          | 02/27/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3990.00</u>   |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>222790.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005760 | <b>Date</b><br>02-27-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041550  
 UAV Systems International  
 6185 S Pecos Rd Ste 201  
 Las Vegas NV 89120-3209  
 United States

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**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly                   |                       | 2.00     | EA  | 13649.95                                | 27299.90        | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>27299.90</u> |            |
|             | 2 - 1    | CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly                 |                       | 2.00     | EA  | 3509.95                                 | 7019.90         | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>7019.90</u>  |            |
|             | 3 - 1    | CON A/B (2/3) - Economy Shipping                                   |                       | 1.00     | EA  | 1019.80                                 | 1019.80         | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1019.80</u>  |            |
|             | 4 - 1    | CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2   |                       | 2.00     | EA  | 341.21                                  | 682.42          | 03/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>682.42</u>   |            |
|             | 5 - 1    | CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard |                       | 2.00     | EA  | 341.20                                  | 682.40          | 03/12/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>682.40</u>   |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                  | <u>36704.42</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005761 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | PowerEdge XE9680-[AMER_XE16809]  |                | 2.00     | EA  | 249164.00                      | 498328.00   | 02/27/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>498328.00</u>  |            |  |
| 2 - 1                  | UPS - CS-UNIV OF NORTH TEXAS-ISX0002320818-0003-APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232 |                | 1.00     | EA  | 32852.66                       | 32852.66  | 02/27/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>32852.66</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">531180.66</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005762 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007637  
 Set Environmental Inc  
 10215 Gardner Rd  
 Dallas TX 75220  
 United States

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**Attention:** Debra Jones

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|---------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | SET Inv FS000037289 |        | 1.00     | EA  | 36551.28 | 36551.28        | 02/27/2024 |
| <b>Schedule Total</b> |                     |        |          |     |          | <u>36551.28</u> |            |

**Total PO Amount** 36551.28

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005763 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | CLAMPING FORK, PS-F-1.0, PACK OF 10 |                | 1.00     | EA  | 73.95                          | 73.95                              | 02/27/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>73.95</u>                       |            |  |
| 2 - 1                  | THUMB HEX TOOL, 1/8" - 4 PACK       |                | 1.00     | EA  | 24.65                          | 24.65                              | 02/27/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>24.65</u>                       |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <input type="text" value="98.60"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005764 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016850  
 Novogene Corporation Inc  
 823 Anchorage Place  
 Chula Vista CA 91914  
 United States

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**Attention:** Nicole  
 Berry/Adam

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Human mRNasequencing<br>(WOBI) |                | 60.00    | EA  | 129.00                         | 7740.00      | 02/27/2024 |  |

**Schedule Total** 7740.00

**Total PO Amount** 7740.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005768 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Lauren Pratt

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1014

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|---|--|------------|
|                        | 1 - 1    | DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage  |                       | 1.00     | EA  | 9959.00                                 | 9959.00  | 02/27/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>9959.00</u>   |            |
|                        | 2 - 1    | DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage |                       | 1.00     | EA  | 9129.00                                 | 9129.00  | 02/27/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>9129.00</u>   |            |
|                        | 3 - 1    | DJI TB65 Intelligent Flight Battery                                     |                       | 6.00     | EA  | 700.00                                  | 4200.00  | 02/27/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |   | <u>4200.00</u>   |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">23288.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005769 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015149  
 TA Instruments-Waters LLC  
 159 Lukens  
 New Castle DE 19720  
 United States

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**Attention:** Tish Alexander

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | LSP PLAN TMA450<br>TGA550 SDT650 DMA850 |                | 1.00     | EA  | 6310.00                        | 6310.00      | 02/27/2024 |  |

**Schedule Total** 6310.00

**Total PO Amount** 6310.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005770 | <b>Date</b><br>02-27-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000072016  
 Formlabs  
 35 Medford St Ste 201  
 Somerville MA 02143  
 United States

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**Attention:** Fateme Esmailie

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Pro Service Plan 1<br>Year Renewal | 1.00     | EA  | 649.00   | 649.00       | 02/27/2024 |

**Schedule Total** 649.00

**Total PO Amount** 649.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005772 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Abigail Blackburn

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Dell Latitude 5440 XCTO Base | 1.00     | EA  | 1560.04  | 1560.04      | 02/27/2024 |

**Schedule Total** 1560.04

**Total PO Amount** 1560.04

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005774 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartzly Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Coban Self-Adherent<br>Wrap, 3M, Micropore<br>SurgicalTape, W x<br>L=1.2 cm x 9.1 m (0.5<br>x 10 yards) |                | 120.00   | EA  | 0.49                           | 58.80         | 02/27/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>58.80</u>  |            |  |
| 2 - 1                  | Coban Self-Adherent<br>Wrap, 3M, Micropore<br>SurgicalTape, W x<br>L=2.5 cm x 9.1 m (1 x<br>10 yards)   |                | 1.00     | EA  | 102.77                         | 102.77        | 02/27/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>102.77</u> |            |  |
| 3 - 1                  | Electroporation<br>Cuvette; 1mm White<br>Cap; Square Lid;<br>Individually Wrapped;<br>Sterile           |                | 1.00     | EA  | 159.23                         | 159.23        | 02/27/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>159.23</u> |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>320.80</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005777 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006390  
 ProAudio.com  
 1320 Post N Paddock St  
 Ste 200  
 Grand Prairie TX 75050-1280  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Yamaha Rio3224-D2 Dante 32x16x4 Box                              |                | 1.00     | EA  | 7675.00                        | 7675.00  | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>7675.00</u>   |            |
| 2 - 1                  | Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack |                | 2.00     | EA  | 1559.00                        | 3118.00  | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3118.00</u>   |            |
| 3 - 1                  | Yamaha SWP1-8 Series L2 Switch with Dante Optimization           |                | 2.00     | EA  | 1010.00                        | 2020.00  | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2020.00</u>   |            |
| 4 - 1                  | Shipping and handling  |                | 1.00     | EA  | 120.00                         | 120.00   | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>120.00</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12933.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005778 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | installing new condensate piping in the crawl space at UNT Hurley |                | 1.00     | EA  | 27280.00                       | 27280.00   | 02/27/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>27280.00</u>  |            |  |
| 2 - 1                  | Bond  |                | 1.00     | EA  | 410.00                         | 410.00   | 02/27/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>410.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">27690.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005779 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Abraham John

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | PowerEdge R650   |                | 1.00     | EA  | 8596.63                        | 8596.63   | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>8596.63</u>  |            |
| 2 - 1                  | SFP+SR Optic for all<br>SFP+ ports except<br>high temp validation<br>warning cards<br>customer install |                | 4.00     | EA  | 65.01                          | 260.04  | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>260.04</u>   |            |
| 3 - 1                  | Dell Networking<br>Cable, OMA LC/LC<br>Fiber Cable, (optics<br>required) 10 Meter,<br>customer kit     |                | 4.00     | EA  | 84.99                          | 339.96  | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>339.96</u>   |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9196.63</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005781 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029204  
 Lab Alley LLC  
 12501 Pauls Valley Rd Ste  
 A  
 Austin TX 78737-9650  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Hydrogen Peroxide 30%<br>Solution, Lab Grade,<br>1 liter |                | 1.00     | EA  | 37.00                          | 37.00   | 02/27/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>37.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">37.00</span> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005786 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | Audioarts AIR-1 8 Channel Radio Broadcast Console          |                       | 3.00     | EA  | 3395.00                                 | 10185.00        | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>10185.00</u> |            |
|             | 2 - 1    | StarTech.com 3 ft 1m USB to USB C Cable                    |                       | 3.00     | EA  | 15.99                                   | 47.97           | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>47.97</u>    |            |
|             | 3 - 1    | JBL 308P Mk11 8" Bi-amp Powered Studio Monitor             |                       | 6.00     | EA  | 249.00                                  | 1494.00         | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1494.00</u>  |            |
|             | 4 - 1    | HALO plus original Hautelink Pattern Finish                |                       | 3.00     | EA  | 3554.99                                 | 10664.97        | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>10664.97</u> |            |
|             | 5 - 1    | Halo CPU Mounting Bracket                                  |                       | 3.00     | EA  | 159.99                                  | 479.97          | 02/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>479.97</u>   |            |
|             | 6 - 1    | APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack |                       | 3.00     | EA  | 829.38                                  | 2488.14         | 02/27/2024 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005786 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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 Denton TX 76205  
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| Tax Exempt? | Line-Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|---------------------------------------|------------|
|             |          | Convertible                             |                          |          |     |  |                                       |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2488.14</u>                        |            |
|             | 7 - 1    | Cables, Connectors<br>and expendibles   |                          | 1.00     | EA  | 500.00                                     | 500.00                                | 02/27/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>500.00</u>                         |            |
|             | 8 - 1    | Professional Services<br>Project Bundle |                          | 1.00     | EA  | 7500.00                                    | 7500.00                               | 02/27/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>7500.00</u>                        |            |
|             | 9 - 1    | Shipping                                |                          | 1.00     | EA  | 350.00                                     | 350.00                                | 02/27/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>350.00</u>                         |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <input type="text" value="33710.05"/> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005787 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Crystal Garrett  
 CG24406

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|---------------------------|----------------------------------|-----------------|------------|---------------------------------------|-----------------|---|-----------------|
|                        | 1 - 1                | Luminol Sodium Salt<br>1G |                                  | 1.00            | EA         |                                       | 50.60           | 50.60   | 02/28/2024      |
| <b>Schedule Total</b>  |                      |                           |                                  |                 |            |                                       |                 | <u>50.60</u>  |                 |
| <b>Total PO Amount</b> |                      |                           |                                  |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">50.60</span> |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005788 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Copper 110 rod, 4in x<br>1ft        |                          | 1.00     | EA  | 666.89                                     | 666.89        | 02/27/2024 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>666.89</u> |            |
|             | 2 - 1    | water fittings                      |                          | 2.00     | EA  | 14.35                                      | 28.70         | 02/27/2024 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>28.70</u>  |            |
|             | 3 - 1    | copper fittings                     |                          | 2.00     | EA  | 4.76                                       | 9.52          | 02/27/2024 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>9.52</u>   |            |
|             | 4 - 1    | Pipe insulation                     |                          | 1.00     | EA  | 107.05                                     | 107.05        | 02/27/2024 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>107.05</u> |            |
|             | 5 - 1    | superglue                           |                          | 2.00     | EA  | 31.46                                      | 62.92         | 02/27/2024 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>62.92</u>  |            |
|             | 6 - 1    | Aluminum sheet, 1/16"<br>x 2" x 6ft |                          | 3.00     | EA  | 16.48                                      | 49.44         | 02/27/2024 |
|             |          |                                     |                          |          |     | <b>Schedule Total</b>                      | <u>49.44</u>  |            |
|             | 7 - 1    | 90deg carbide mills                 |                          | 5.00     | EA  | 33.27                                      | 166.35        | 02/27/2024 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005788 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|--------------|---------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-<br>Sch | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
|              |                     |                |          |     |                                | <b>Schedule Total</b>  | <u>166.35</u>  |  |
| 8 - 1        | Clear threading oil |                | 2.00     | EA  | 37.93                          | 75.86                  | 02/27/2024     |  |
|              |                     |                |          |     |                                | <b>Schedule Total</b>  | <u>75.86</u>   |  |
| 9 - 1        | Shipping            |                | 1.00     | EA  | 113.83                         | 113.83                 | 02/27/2024     |  |
|              |                     |                |          |     |                                | <b>Schedule Total</b>  | <u>113.83</u>  |  |
|              |                     |                |          |     |                                | <b>Total PO Amount</b> | <u>1280.56</u> |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005790 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041182  
 JR Media Services  
 800 Jackson St #500  
 Dallas TX 75202  
 United States

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**Attention:** Christopher Knapp

**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | FY24 Spring COB DBA<br>KERA | 1.00     | EA  | 5684.80  | 5684.80      | 02/27/2024 |

**Schedule Total** 5684.80

**Total PO Amount** 5684.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005791 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041143  
 Coast to Coast Computer  
 Products, Inc.  
 4277 Valley Fair St  
 Simi Valley CA 93063-2940  
 United States

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**Attention:** Konni Stubblefield

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | mCover Case<br>Compatible for 14<br>Dell Latitude 5420<br>5430 series Windows<br>Laptop Only ( NOT<br>Fitting other Dell<br>models ) - Green |                | 20.00    | EA  | 24.53                          | 490.60       | 02/27/2024 |  |

**Schedule Total** 490.60

**Total PO Amount** 490.60

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005796 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033859  
 Airco Gases Southwest LLC  
 3880 Irving Blvd  
 Dallas TX 75247-5835  
 United States

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**Attention:** Angela Vanecek

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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Airco Ind 25% CO2,<br>Bal Argon Size T |                | 4.00     | EA  | 75.00                          | 300.00   | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>300.00</u>  |            |
| 2 - 1                  | Airco Ind ARGON Size<br>T              |                | 1.00     | EA  | 75.00                          | 75.00  | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>75.00</u>   |            |
| 3 - 1                  | Airco Ind 25% CO2,<br>Bal Argon Size M |                | 3.00     | EA  | 50.00                          | 150.00   | 02/27/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>150.00</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">525.00</span> |            |

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# Purchase Order

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005798 | <b>Date</b><br>02-28-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 11885 Lackland Rd  
 Saint Louis MO 63146-4266  
 United States

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**Attention:** Cameron Wilson

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|--|------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt   |            |
| 1 - 1                       | 1000BASE LX LC10KM<br>1310NMI-<br>TEMPSFPTRANSCEIVER. |                          | 8.00     | EA  | 25.68                          | 205.44   | 02/28/2024 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>205.44</u>  |            |
| 2 - 1                       | LCST DUP SM SMF2F<br>ZIPCD RISER 5MTR                 |                          | 6.00     | EA  | 25.71                          | 154.26   | 02/28/2024 |
| <b>Schedule Total</b>       |   |                          |          |     |                                | <u>154.26</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">359.70</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005799 | <b>Date</b><br>02-27-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
 United States

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**Attention:** Cameron Wilson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date       |
|-------------------------|--|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
|                         |  |                          |          |     | PO Price                       | Extended Amt          |                |
| 1 - 1                   | EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, frontto-back airflow, 1 AC PSUJPSU-600-AC-AFO included(optics sold separately) |                          | 1.00     | EA  | 1353.00                        | 1353.00               | 02/27/2024     |
|                         |  |                          |          |     |                                | <b>Schedule Total</b> | <u>1353.00</u> |
| 2 - 1                   | Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 24P/24T   |                          | 1.00     | EA  | 294.95                         | 294.95                | 02/27/2024     |
|                         |  |                          |          |     |                                | <b>Schedule Total</b> | <u>294.95</u>  |
| 3 - 1                   | EX3400 600W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately)  |                          | 1.00     | EA  | 317.40                         | 317.40                | 02/27/2024     |
|                         |  |                          |          |     |                                | <b>Schedule Total</b> | <u>317.40</u>  |
| 4 - 1                   | Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight  |                          | 1.00     | EA  | 22.50                          | 22.50                 | 02/27/2024     |
|                         |  |                          |          |     |                                | <b>Schedule Total</b> | <u>22.50</u>   |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005799 | <b>Date</b><br>02-27-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
 Kudelski Security  
 5090 N 40th St Ste 450  
 Phoenix AZ 85018-2165  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**      **Replenishment Option:** Standard  
**PO Price**      **Extended Amt**      **Due Date**

**Total PO Amount**     

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005800 | <b>Date</b><br>02-27-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003279  
 Presidio Networked  
 Solutions Group LLC  
 7701 Las Colinas Ridge  
 #600  
 Irving TX 75063  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch          | Tax Exempt?<br>Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|--|--------------------------|----------|-----|--|----------------|------------|
| 1 - 1                 | Catalyst IE3300 with<br>8 GE PoE+ and 2 GE<br>SFP, Modular, NE |                          | 2.00     | EA  | 3972.43                                    | 7944.86        | 02/27/2024 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>7944.86</u> |            |
| 2 - 1                 | SNTC-8X5XNBD Catalyst<br>IE3300 Rugged Series<br>Modular Sy    |                          | 2.00     | EA  | 619.69                                     | 1239.38        | 02/27/2024 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>1239.38</u> |            |
| 3 - 1                 | IE family power<br>supply 170W. AC to DC                       |                          | 2.00     | EA  | 878.29                                     | 1756.58        | 02/27/2024 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>1756.58</u> |            |
| 4 - 1                 | Not related to an IoT<br>Solution; For<br>tracking only.       |                          | 2.00     | EA  | 0.00                                       | 0.00           | 02/27/2024 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>0.00</u>    |            |
| 5 - 1                 | Not related to an IoT<br>Solution; For<br>tracking only.       |                          | 2.00     | EA  | 0.00                                       | 0.00           | 02/27/2024 |
| <b>Schedule Total</b> |  |                          |          |     |  | <u>0.00</u>    |            |
| 6 - 1                 | Software for Catalyst<br>IE3x00 rugged series                  |                          | 2.00     | EA  | 0.00                                       | 0.00           | 02/27/2024 |

**Authorized Signature**



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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005800 | <b>Date</b><br>02-27-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003279  
 Presidio Networked  
 Solutions Group LLC  
 7701 Las Colinas Ridge  
 #600  
 Irving TX 75063  
 United States

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**Attention:** Cameron Wilson

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

**Quantity UOM PO Price Extended Amt Due Date**

**Schedule Total** 0.00

**Total PO Amount** 10940.82

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005802 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058436  
 Pyrotecnico  
 PO Box 645844  
 Pittsburgh PA 15264-5844  
 United States

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**Attention:** Molly Orr

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Union Fest -<br>Fireworks |                | 1.00     | EA  | 8200.00                        | 8200.00      | 02/27/2024 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | 8200.00      |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | 8200.00      |            |  |

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005803 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Rochelle Sykes

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Tango Gift Cards |        | 15.00    | EA  | 25.00    | 375.00   | 02/28/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>375.00</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">375.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005805 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Optiplex 7010 SFF i7,<br>16,512 |                | 1.00     | EA  | 1090.00                        | 1090.00   | 02/28/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>1090.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1090.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005806 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034487  
 Arthur J Gallagher Risk  
 Management Serv  
 39735 Treasury Ctr  
 Chicago IL 60694-9700  
 United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Out of State WC #7 | 1.00     | EA  | 2146.00  | 2146.00        | 02/28/2024 |
| <b>Schedule Total</b> |                    |          |     |          | <u>2146.00</u> |            |

**Total PO Amount** 2146.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005807 | <b>Date</b><br>02-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Burger King

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Entech-Burger King Exhaust Fan Repair |                | 1.00     | EA  | 5560.00                        | 5560.00      | 02/28/2024 |  |

**Schedule Total** 5560.00

**Total PO Amount** 5560.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005809 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041399  
 Amanda Villagran  
 2033 Life Avenue  
 Dallas TX 75212  
 United States

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**Attention:** Ismael Ochoa

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Eaglethon- Garland<br>Invoice | 1.00     | EA  | 430.00   | 430.00       | 02/28/2024 |

**Schedule Total** 430.00

**Total PO Amount** 430.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005810 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062376  
 Auditory Systems, LLC  
 PO Box 1693  
 Lake Dallas TX 75065-1693  
 United States

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**Attention:** Shelby Simmons

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Calibration - Aud Clinic |                | 1.00     | EA  | 4759.00                        | 4759.00   | 02/28/2024 |  |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>4759.00</u>  |            |  |
| <b>Total PO Amount</b> |                          |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4759.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005811 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062376  
 Auditory Systems, LLC  
 PO Box 1693  
 Lake Dallas TX 75065-1693  
 United States

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**Attention:** Shelby Simmons

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 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description   | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Calibration - Labs | 1.00     | EA  | 2602.00  | 2602.00        | 02/28/2024 |
| <b>Schedule Total</b> |                    |          |     |          | <u>2602.00</u> |            |

**Total PO Amount** 2602.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005812 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034064  
 Creative Bus Sales  
 4955 W Northgate Dr  
 Irving TX 75062-2625  
 United States

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**Attention:** Carlos Valdez

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis |                       | 2.00     | EA  | 128748.00                                  | 257496.00        | 02/28/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>257496.00</u> |            |
|             | 2 - 1    | CON A/B (2/4) - Freight                              |                       | 2.00     | EA  | 221.34                                     | 442.68           | 02/28/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>442.68</u>    |            |
|             | 3 - 1    | CON A/B (3/4) - State Inspection/ VIT Tax            |                       | 2.00     | EA  | 114.34                                     | 228.68           | 02/28/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>228.68</u>    |            |
|             | 4 - 1    | CON A/B (4/4) - H-GAC Order Processing Charge        |                       | 2.00     | EA  | 200.00                                     | 400.00           | 02/28/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>400.00</u>    |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <u>258567.36</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005813 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001254  
 Fedorisko,Daniel  
 514 N Austin St  
 Denton TX 76201  
 United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|--------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Massages - Fitness |        | 1.00     | EA  | 500.00   | 500.00   | 02/28/2024 |
| <b>Schedule Total</b>  |                    |        |          |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |                    |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005815 | <b>Date</b><br>02-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001478  
 Electron Microscopy  
 Sciences  
 PO Box 550  
 1560 Industry Road  
 Hatfield PA 19440  
 United States

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**Attention:** Lorena Cavazos

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | EMS Pipette Pro Pack  |                | 1.00     | EA  | 451.50                         | 451.50   | 02/28/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>451.50</u>  |            |
| 2 - 1                  | 5-200ul Universal<br>Pipette Natural Tips                   |                | 1.00     | EA  | 49.00                          | 49.00  | 02/28/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>49.00</u>   |            |
| 3 - 1                  | 101-1000ul Universal<br>Pipette Natural Tips<br>Non-Sterile |                | 1.00     | EA  | 30.50                          | 30.50  | 02/28/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>30.50</u>   |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">531.00</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005816 | <b>Date</b><br>02-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027222  
 Stanford Advanced  
 Materials  
 23661 Birtcher Dr  
 Lake Forest Ca 92630  
 Lake Forest CA 92630-1770  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Irregular CR Powder   |                | 1.00     | EA  | 500.00                         | 500.00  | 02/28/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>500.00</u>   |            |  |
| 2 - 1                  | Irregular Ti Powder   |                | 1.00     | EA  | 500.00                         | 500.00  | 02/28/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>500.00</u>   |            |  |
| 3 - 1                  | shipping and handling |                | 1.00     | EA  | 60.00                          | 60.00   | 02/28/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>60.00</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1060.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005818 | <b>Date</b><br>02-28-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Joleigh Cyr

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Precision 3660 Tower | 1.00     | EA  | 2410.80  | 2410.80      | 03/07/2024 |

**Schedule Total** 2410.80

**Total PO Amount** 2410.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005819 | <b>Date</b><br>02-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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**Attention:** Vijay Vasudevan

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Adaptor Plate of Jars<br>for1-4 L Ball Mill ;<br>50mL /Tungsten<br>Carbide (WC) |                | 1.00     | EA  | 49.95                          | 49.95   | 02/28/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>49.95</u>  |            |  |
| 2 - 1                  | MSE PRO 250<br>mlTungsten Carbide<br>(WC)Vacuum Planetary<br>MillingJar         |                | 1.00     | EA  | 1750.00                        | 1750.00   | 02/28/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1750.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1799.95</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005822 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Stacy Lybbert

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Dell UltraSharp 34 Curved USB-C Hub Monitor | 1.00     | EA  | 630.00   | 630.00       | 02/29/2024 |

**Schedule Total** 630.00

**Total PO Amount** 630.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005823 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Stacy Lybbert

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14", Spkr |                | 3.00     | EA  | 630.00                         | 1890.00      | 02/29/2024 |  |

**Schedule Total** 1890.00

**Total PO Amount** 1890.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005824 | <b>Date</b><br>02-28-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dell UltraSharp 34<br>Curved USB-C Hub<br>Monitor |                | 1.00     | EA  | 630.00                         | 630.00  | 02/28/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>630.00</u>   |            |  |
| 2 - 1                  | Dell Latitude                                     |                | 1.00     | EA  | 1885.53                        | 1885.53   | 02/28/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1885.53</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2515.53</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005825 | <b>Date</b><br>02-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | ITO Glass 25/25/1.1<br>mm pack of 10 | 1.00     | EA  | 93.95    | 93.95        | 02/28/2024 |

**Schedule Total** 93.95

**Total PO Amount** 93.95

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005826 | <b>Date</b><br>02-28-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Jimmy Grounds

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                         | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|--------------------------------------|------------|
|                        | 1 - 1    | Dell Latitude 5440<br>i5,16 |                          | 1.00     | EA  | 1852.68                                    | 1852.68                              | 02/28/2024 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>1852.68</u>                       |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <input type="text" value="1852.68"/> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005827 | <b>Date</b><br>02-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032418  
 CRAMALOT  
 701 Butterfield Coach Rd  
 Springdale AR 72764-0224  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Parts & Labor to<br>Repair both Union<br>Trash Compactors |                | 1.00     | EA  | 6246.98                        | 6246.98   | 02/28/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>6246.98</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6246.98</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005830 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036314  
 HUB Intl Ins Svc  
 3221 Collinsworth St  
 Fort Worth TX 76107  
 United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 21-22 Workers Comp Audit |                | 1.00     | EA  | 377.00                         | 377.00       | 02/29/2024 |  |

**Schedule Total** 377.00

**Total PO Amount** 377.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005831 | <b>Date</b><br>02-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Bisola Adeyemi

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine |                | 1.00     | EA  | 300.00                         | 300.00       | 02/29/2024 |  |

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005832 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Miranda Leddy

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | V-Prompt typesetting<br>War Studies Journal | 1.00     | EA  | 600.00   | 600.00       | 02/29/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005833 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029261  
 Wildlife Acoustics  
 3 Mill and Main Pl Ste 210  
 Maynard MA 01754-2657  
 United States

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**Attention:** Sophia Enslein

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Song Meter Micro 2 |                | 42.00    | EA  | 249.00                         | 10458.00   | 02/29/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>10458.00</u>  |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10458.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005834 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | 6"X 8" ENVIROMENTAL LIGHT SHIELD PANEL   |                | 7.00     | EA  | 32.30                          | 226.10                 | 02/29/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>226.10</u> |  |
| 2 - 1       | 12"X8" ENVIROMENTAL LIGHT SHIELD PANEL   |                | 2.00     | EA  | 43.35                          | 86.70                  | 02/29/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>86.70</u>  |  |
| 3 - 1       | 24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL |                | 3.00     | EA  | 70.55                          | 211.65                 | 02/29/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>211.65</u> |  |
| 4 - 1       | EAT SLEEP REPEAT Series T-shirt, L       |                | 1.00     | EA  | 0.00                           | 0.00                   | 02/29/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>   |  |
| 5 - 1       | HARDWARE KIT, 8-32 SETSCREW              |                | 1.00     | EA  | 108.80                         | 108.80                 | 02/29/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>108.80</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>633.25</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005835 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034583  
 Adjacent Media  
 12 Geary Ave  
 Fairfax CA 94930  
 United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Adjacent Media -<br>January & February<br>2024 | 1.00     | EA  | 1000.00  | 1000.00      | 02/29/2024 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005836 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Shelby Simmons

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Precision 5480

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              2723.40            2723.40    02/29/2024

**Schedule Total**                      2723.40

**Total PO Amount**                      2723.40

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005840 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dell Latitude 5440 laptop |                | 1.00     | EA  | 1560.04                        | 1560.04   | 02/29/2024 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>1560.04</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1560.04</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005848 | <b>Date</b><br>02-29-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | BPP2294<br>GLYCEROL 4L                       |                | 1.00     | EA  | 40.33                          | 40.33         | 02/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>40.33</u>  |            |  |
| 2 - 1                  | 431031<br>PIPET STER 10ML 0.1<br>GRAD 200/CS |                | 3.00     | CS  | 32.39                          | 97.17         | 02/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>97.17</u>  |            |  |
| 3 - 1                  | 431032<br>PIPET STER 25ML 0.08<br>GRAD 200CS |                | 2.00     | CS  | 69.11                          | 138.22        | 02/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>138.22</u> |            |  |
| 4 - 1                  | CLO30966<br>CLOROX GERMICIDAL<br>8.25 121OZ  |                | 1.00     | CS  | 28.94                          | 28.94         | 02/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>28.94</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>304.66</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005851 | <b>Date</b><br>02-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

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**Bill To:** UNT System Business Service Center  
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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Empty Synthesis Columns, lum Expedite Styles         |                       | 2.00     | EA  | 48.00                                   | 96.00         | 02/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>96.00</u>  |            |
|             | 2 - 1    | 2.0M TriethylamineAcetate, HPLC grade, pH=7          |                       | 1.00     | EA  | 120.00                                  | 120.00        | 02/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>120.00</u> |            |
|             | 3 - 1    | Acetonitrile, anhydrous                              |                       | 2.00     | EA  | 45.00                                   | 90.00         | 02/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>90.00</u>  |            |
|             | 4 - 1    | 0.05M Sulfurizing ReagentII in Pyridine/Acetonitrile |                       | 2.00     | EA  | 200.00                                  | 400.00        | 02/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>400.00</u> |            |
|             | 5 - 1    | Tetrahydrofuran/ AceticAnhydride                     |                       | 2.00     | EA  | 30.00                                   | 60.00         | 02/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>60.00</u>  |            |
|             | 6 - 1    | 10% 1-Methylimidazole inTetrahydrofuran/Pyridine     |                       | 2.00     | EA  | 40.00                                   | 80.00         | 02/29/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005851 | <b>Date</b><br>02-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033036  
 Glen Research LLC  
 22825 Davis Dr Ste 100  
 Sterling VA 20164-4441  
 United States

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**Attention:** Russell Jordan

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 Denton TX 76205  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|----------------------|--------|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b>  |                      |        |          |     |          |              | 80.00      |
| 7 - 1                  | Glen UnySupport 1000 |        | 1.00     | EA  | 95.00    | 95.00        | 02/29/2024 |
| <b>Schedule Total</b>  |                      |        |          |     |          |              | 95.00      |
| <b>Total PO Amount</b> |                      |        |          |     |          |              | 941.00     |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005858 | <b>Date</b><br>02-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Spacer, 1.000" Thick                               |                          | 2.00     | EA  | 36.08                                      | 72.16         | 02/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>72.16</u>  |            |
|             | 2 - 1    | Spacer, 0.500" Thick                               |                          | 2.00     | EA  | 29.40                                      | 58.80         | 02/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>58.80</u>  |            |
|             | 3 - 1    | Spacer, 0.250" Thick                               |                          | 4.00     | EA  | 25.86                                      | 103.44        | 02/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>103.44</u> |            |
|             | 4 - 1    | Spacer, 0.150" Thick                               |                          | 4.00     | EA  | 23.64                                      | 94.56         | 02/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>94.56</u>  |            |
|             | 5 - 1    | Spacer, 0.050" Thick                               |                          | 2.00     | EA  | 22.78                                      | 45.56         | 02/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>45.56</u>  |            |
|             | 6 - 1    | Spacer, 0.025" Thick                               |                          | 2.00     | EA  | 18.61                                      | 37.22         | 02/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>37.22</u>  |            |
|             | 7 - 1    | Universal Base Plate<br>for 60mm<br>CageTTN267110, |                          | 2.00     | EA  | 50.12                                      | 100.24        | 02/29/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005858 | <b>Date</b><br>02-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
|             | Universal Base Plate for 60mm Cage                          |                |          |     |                                |               |            |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>100.24</u> |            |  |
| 8 - 1       | Spacer, 0.010" Thick  |                | 2.00     | EA  | 15.71                          | 31.42         | 02/29/2024 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>31.42</u>  |            |  |
| 9 - 1       | MOUNTING BASE, 3x5x3/8                                      |                | 3.00     | EA  | 39.83                          | 119.49        | 02/29/2024 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>119.49</u> |            |  |
| 10 - 1      | Spacer, 2.000" Thick TTN019242, 18437, Spacer, 2.000" Thick |                | 2.00     | EA  | 47.30                          | 94.60         | 02/29/2024 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>94.60</u>  |            |  |
| 11 - 1      | Shipping and Handling                                       |                | 1.00     | EA  | 17.25                          | 17.25         | 02/29/2024 |  |
|             |   |                |          |     | <b>Schedule Total</b>          | <u>17.25</u>  |            |  |
|             |   |                |          |     | <b>Total PO Amount</b>         | <u>774.74</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005859 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|----------|-----|----------|--|------------|
| 1 - 1                  | E Gift Card      | 1.00     | EA  | 400.00   | 400.00   | 02/29/2024 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>400.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">400.00</span> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005860 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** Austin Spurgeon

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | 18-8 Stainless Steel<br>Cup-Point Set Screw<br>8-32 Thread, 3/4"<br>Long   |                                  | 1.00            | EA         | 13.72  | 13.72               | 02/29/2024      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>13.72</u>        |                 |
|                    | 2 - 1           | 18-8 Stainless Steel<br>Cup-Point Set Screw8-<br>32 Thread, 1-1/2"<br>Long |                                  | 1.00            | EA         | 10.06  | 10.06               | 02/29/2024      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>10.06</u>        |                 |
|                    | 3 - 1           | 18-8 Stainless Steel<br>Cup-Point Set Screw8-<br>32 Thread, 1" Long        |                                  | 1.00            | EA         | 10.55  | 10.55               | 02/29/2024      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>10.55</u>        |                 |
|                    | 4 - 1           | 18-8 Stainless Steel<br>Cup-Point Set<br>Screw1/4"-20 Thread,<br>5/8" Long |                                  | 1.00            | EA         | 16.88  | 16.88               | 02/29/2024      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>16.88</u>        |                 |
|                    | 5 - 1           | 18-8 Stainless Steel<br>Cup-Point Set<br>Screw1/4"-20 Thread,<br>1" Long   |                                  | 1.00            | EA         | 7.87   | 7.87                | 02/29/2024      |
|                    |                 |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>7.87</u>         |                 |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005860 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** Austin Spurgeon

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 6 - 1    | Connecting Rod18-8<br>Stainless Steel, 12"<br>Overall Length, 1/4"<br>-20 Thread |                          | 2.00     | EA  | 13.67                                      | 27.34         | 02/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>27.34</u>  |            |
|             | 7 - 1    | 18-8 Stainless Steel<br>Socket Head Screw1/4"<br>-20 Thread Size, 1/4"<br>Long   |                          | 4.00     | EA  | 12.23                                      | 48.92         | 02/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>48.92</u>  |            |
|             | 8 - 1    | 18-8 Stainless Steel<br>Socket Head Screw1/4"<br>-20 Thread Size, 5/8"<br>Long   |                          | 1.00     | EA  | 22.45                                      | 22.45         | 02/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>22.45</u>  |            |
|             | 9 - 1    | 18-8 Stainless Steel<br>Socket Head Screw1/4"<br>-20 Thread Size, 3/8"<br>Long   |                          | 1.00     | EA  | 19.67                                      | 19.67         | 02/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>19.67</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>177.46</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005861 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039589  
 COPAS  
 PO Box 21272  
 Wichita KS 67208-7272  
 United States

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**Attention:** Orena Vincent

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | COPAS Annual Link |        | 1.00     | EA  | 450.00   | 450.00   | 02/29/2024 |
| <b>Schedule Total</b>  |                   |        |          |     |          | <u>450.00</u>  |            |
| <b>Total PO Amount</b> |                   |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">450.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005862 | <b>Date</b><br>02-29-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: | Replenishment Option: Standard |     |          |   |            |
|------------------------|--------------------|----------------|--------------------------------|-----|----------|---|------------|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 1 - 1                  | Dell Latitude 5440 |                | 1.00                           | EA  | 1445.00  | 1445.00   | 02/29/2024 |
| <b>Schedule Total</b>  |                    |                |                                |     |          | <u>1445.00</u>  |            |
| <b>Total PO Amount</b> |                    |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">1445.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005863 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026778  
 MSE Supplies LLC  
 4400 E Broadway Blvd  
 Ste 600  
 Tucson AZ 85711  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | MSE PRO 13mm<br>DryPellet Pressing<br>Die forFTIR KBr<br>Pellet |                | 1.00     | EA  | 359.95                         | 359.95   | 02/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>359.95</u>  |            |  |
| 2 - 1                  | Shipping & Handling,<br>insurance                               |                | 1.00     | EA  | 30.20                          | 30.20  | 02/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>30.20</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">390.15</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005865 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002049  
 Flinn Scientific, Inc  
 PO Box 219  
 770 N Raddant Road  
 Batavia IL 60510-0219  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                     |  |
|-------------|--------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch    | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                            |  |
| 1 - 1       | Pyrex® Vista Volumetric Flask, 10 mL |                | 12.00    | EA  | 21.87                          | 262.44                 | 02/29/2024                          |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>262.44</u>                       |  |
| 2 - 1       | Shipping                             |                | 1.00     | EA  | 26.24                          | 26.24                  | 02/29/2024                          |  |
|             |                                      |                |          |     |                                | <b>Schedule Total</b>  | <u>26.24</u>                        |  |
|             |                                      |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="288.68"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005868 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Precision 3260<br>Compact | 1.00     | EA  | 1539.36  | 1539.36      | 02/29/2024 |

**Schedule Total** 1539.36

**Total PO Amount** 1539.36

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005870 | <b>Date</b><br>02-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Nicole Berry  
 /Esmailie

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Dell 24 Monitor -<br>P2422H (No USB-C) | 2.00     | EA  | 130.00   | 260.00       | 02/29/2024 |

**Schedule Total** 260.00

**Total PO Amount** 260.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005871 | <b>Date</b><br>02-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041393  
 Third Coast Publishing  
 Group  
 15814 Champion Forest Dr  
 PMB 409  
 Spring TX 77379-7141  
 United States

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**Attention:** Angela Vanecek

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | Non-Advertising<br>Revenue: Special<br>Projects-Design &<br>Printing of<br>"Everybody's Bolos:<br>Inclusion Through<br>Craft", plus 275<br>printed copies |                          | 1.00     | EA  | 4303.51                                    | 4303.51      | 02/29/2024 |

**Schedule Total** 4303.51

**Total PO Amount** 4303.51

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005873 | <b>Date</b><br>02-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032418  
 CRAMALOT  
 701 Butterfield Coach Rd  
 Springdale AR 72764-0224  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Ratchet Turnbuckle      |                | 2.00     | EA  | 115.25                         | 230.50   | 02/29/2024 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>230.50</u>  |            |  |
| 2 - 1                  | Fan- Motor, 10HP & 15HP |                | 2.00     | EA  | 83.52                          | 167.04   | 02/29/2024 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>167.04</u>  |            |  |
| <b>Total PO Amount</b> |                         |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">397.54</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005874 | <b>Date</b><br>02-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Nicole Berry  
 /Meckes

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Dell UltraSharp 32 4K<br>USB-C Hub Monitor -<br>U3223QE, 80.01cm<br>(31.5") |                | 1.00     | EA  | 580.00                         | 580.00       | 02/29/2024 |  |

**Schedule Total** 580.00

**Total PO Amount** 580.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005875 | <b>Date</b><br>02-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Nicole Berry /Esmailie

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Laser curtain fabric |                | 1.00     | EA  | 898.24                         | 898.24   | 02/29/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>898.24</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">898.24</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005876 | <b>Date</b><br>03-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041455  
 Amparo Ochoa  
 543 Solar Dr  
 San Antonio TX 78227-3830  
 United States

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**Attention:** Renee Smith

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Amparo Ochoa<br>Translations<br>2/23/2023 |                | 1.00     | EA  | 200.00                         | 200.00   | 03/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>200.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">200.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005877 | <b>Date</b><br>03-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032067  
 Tamarind Co LLC  
 2021 Vista Dr  
 Lewisville TX 75067-7474  
 United States

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**Attention:** Kim Willis

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 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Davis Lecture video production first payment |                | 1.00     | EA  | 2975.00                        | 2975.00                | 03/01/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2975.00</u> |  |
| 2 - 1       | Davis Lecture video production payment       |                | 1.00     | EA  | 3325.00                        | 3325.00                | 03/01/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>3325.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>6300.00</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005878 | <b>Date</b><br>03-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 5505 W Parmer Ln Bldg 4  
 MS 578-ROA  
 Austin TX 78727  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Airpods 3rd generation with MagSafe Charging Case |                | 1.00     | EA  | 179.00                         | 179.00       | 03/01/2024 |  |

**Schedule Total** 179.00

**Total PO Amount** 179.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005879 | <b>Date</b><br>03-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | Dell UltraSharp 27 4K<br>USB-C Hub Monitor |                | 2.00     | EA  | 430.00                         | 860.00       | 03/01/2024 |  |

**Schedule Total** 860.00

**Total PO Amount** 860.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005881 | <b>Date</b><br>03-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003650  
 University of Arkansas -  
 Fayetteville  
 HPER 225  
 126 N Stadium Dr  
 Fayetteville AR 72701  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | GF70119 11/29/23-<br>09/30/25 | 1.00     | EA  | 11786.00 | 11786.00     | 03/01/2024 |

**Schedule Total** 11786.00

**Total PO Amount** 11786.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005882 | <b>Date</b><br>03-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041847  
 Lynn Medical Instrument  
 Co.  
 50120 Pontiac Trl  
 Wixom MI 48393-2019  
 United States

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**Attention:** Nicole Berry  
 /Esmailie

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Vscan Air ultrasound                             |                | 1.00     | EA  | 4759.00                        | 4759.00   | 03/01/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>4759.00</u>  |            |  |
| 2 - 1                  | Accugel Ultrasound<br>Blue Gel 5 Liter<br>Bottle |                | 1.00     | EA  | 15.00                          | 15.00   | 03/01/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>15.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4774.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005883 | <b>Date</b><br>03-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kimberly Roy

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Optiplex 7010 SFF i7,<br>16,512 |                | 1.00     | EA  | 1090.00                        | 1090.00   | 03/01/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>1090.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1090.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005884 | <b>Date</b><br>03-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Biased Photodetector,<br>300-1100 nm, Silicon,<br>25 MHz |                | 2.00     | EA  | 387.00                         | 774.00   | 03/01/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>774.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">774.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005885 | <b>Date</b><br>03-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035102  
 Arnold,Connie F  
 PO Box 2607  
 Rowlett TX 75030  
 United States

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**Attention:** Megan Booth

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|-------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Caricature Artist |        | 1.00     | EA  | 600.00   | 600.00        | 03/01/2024 |
| <b>Schedule Total</b> |                   |        |          |     |          | <u>600.00</u> |            |

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005887 | <b>Date</b><br>03-01-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032560  
 GoVision LLC  
 8291 Gateway Dr Ste 100  
 Argyle TX 76226-5731  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>         | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                    | <b>Due Date</b> |
|------------------------|----------------------|---------------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | I-35 LED Replacement<br>Project |                                  | 1.00            | EA         | 331420.00  | 331420.00                              | 03/01/2024      |
| <b>Schedule Total</b>  |                      |                                 |                                  |                 |            |  | <u>331420.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                 |                                  |                 |            |  | <input type="text" value="331420.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005890 | <b>Date</b><br>03-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Smartcolor Wipe 16x16<br>Green |                | 500.00   | EA  | 4.44                           | 2220.00      | 03/01/2024 |  |

**Schedule Total** 2220.00

**Total PO Amount** 2220.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005891 | <b>Date</b><br>03-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025455  
 AA Blocks LLC  
 11575 Sorrento Valley Rd  
 Ste 209  
 San Diego CA 92121  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Sodium bisulfite, ACS reagent, 500g |                | 1.00     | EA  | 64.00                          | 64.00                               | 03/01/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>64.00</u>                        |            |  |
| 2 - 1                  | Shipping, FedEx Overnight Standard  |                | 1.00     | EA  | 40.00                          | 40.00                               | 03/01/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>40.00</u>                        |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <input type="text" value="104.00"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005895 | <b>Date</b><br>03-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016393  
 VEX ROBOTICS INC.  
 6725 W FM 1570  
 Greenville TX 75402  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | VEX IQ Classroom Bundle |                | 1.00     | EA  | 5198.00                        | 5198.00  | 03/01/2024 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>5198.00</u>   |            |  |
| 2 - 1                  | EXP Classroom Bundle    |                | 1.00     | EA  | 8277.93                        | 8277.93  | 03/01/2024 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>8277.93</u>   |            |  |
| <b>Total PO Amount</b> |                         |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">13475.93</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005896 | <b>Date</b><br>03-01-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010288  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1025

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | HS1420BV<br>WEIGH BOATS SQUARE<br>100 ML WHITE PK500  |                | 1.00     | PK  | 35.53                          | 35.53                  | 03/01/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>35.53</u>  |  |
| 2 - 1       | PL097-4P<br>BDH ETHANOL 70% ACS<br>DENATURED POLY 4 L |                | 1.00     | CS  | 142.75                         | 142.75                 | 03/01/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>142.75</u> |  |
| 3 - 1       | BDHVBHDH1160-4LP<br>BDH ALCOHOL 90% 4L<br>POLY        |                | 1.00     | CS  | 167.80                         | 167.80                 | 03/01/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>167.80</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>346.08</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005897 | <b>Date</b><br>03-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054012  
 Hitachi High-Tech America  
 Inc  
 1375 N 28th Ave  
 Dallas TX 75261-2208  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | REG-Travel                         |                          | 1.00     | EA  | 350.00                                     | 350.00         | 03/01/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>350.00</u>  |            |
|             | 2 - 1    | REG-Labor                          |                          | 8.00     | EA  | 398.00                                     | 3184.00        | 03/01/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>3184.00</u> |            |
|             | 3 - 1    | Reservoir, oil TMH262<br>Turbo     |                          | 1.00     | EA  | 105.00                                     | 105.00         | 03/01/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>105.00</u>  |            |
|             | 4 - 1    | OBJECTIVE APERTURE<br>PLATE        |                          | 1.00     | EA  | 274.00                                     | 274.00         | 03/01/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>274.00</u>  |            |
|             | 5 - 1    | FIXED APERTURE 0.35<br>(20PCS/SET) |                          | 1.00     | EA  | 166.00                                     | 166.00         | 03/01/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>166.00</u>  |            |
|             | 6 - 1    | FIXED APERTURE (MO)<br>(20PCS/SET) |                          | 1.00     | EA  | 108.00                                     | 108.00         | 03/01/2024 |
|             |          |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>108.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005897 | <b>Date</b><br>03-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000054012  
 Hitachi High-Tech America  
 Inc  
 1375 N 28th Ave  
 Dallas TX 75261-2208  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 7 - 1                  | Filter RP oil mist<br>ULVAC |                | 1.00     | EA  | 143.00                         | 143.00  | 03/01/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>143.00</u>   |            |  |
| 8 - 1                  | OIL, KJLSS19                |                | 2.00     | EA  | 34.00                          | 68.00   | 03/01/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>68.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4398.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005901 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022775  
 Prolific Academic Ltd  
 The Wheelhouse, Angel  
 Court First Floor  
 81 St Clements St  
 Oxford OXON OX4 1AW  
 United Kingdom

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**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Study funds to pay participants |                | 1.00     | EA  | 1200.00                        | 1200.00   | 03/04/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>1200.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1200.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005902 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041718  
 TEAM LAX LLC  
 9201 Warren Pkwy  
 Frisco TX 75035-6202  
 United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Practice Pennie, Shirt                                |                       | 18.00    | EA  | 70.00                                   | 1260.00        | 03/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1260.00</u> |            |
|             | 2 - 1    | 2 Game Jerseys, 1 Retro Jersey & 2 game shorts        |                       | 18.00    | EA  | 259.99                                  | 4679.82        | 03/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>4679.82</u> |            |
|             | 3 - 1    | Sweatshirt & Sweatpant with logo                      |                       | 18.00    | EA  | 80.00                                   | 1440.00        | 03/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1440.00</u> |            |
|             | 4 - 1    | Cascade XRS Pro Metallic Green with White Mask hemlet |                       | 18.00    | EA  | 389.99                                  | 7019.82        | 03/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>7019.82</u> |            |
|             | 5 - 1    | shipping  |                       | 1.00     | EA  | 267.00                                  | 267.00         | 03/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>267.00</u>  |            |
|             | 6 - 1    | Goalie Throat Guard                                   |                       | 1.00     | EA  | 59.99                                   | 59.99          | 03/04/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>59.99</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005902 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041718  
 TEAM LAX LLC  
 9201 Warren Pkwy  
 Frisco TX 75035-6202  
 United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 14726.63

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005903 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Helium, Liquid-Industrial Grade - Size 100 liters |                          | 1.00     | EA  | 1993.61                                    | 1993.61   | 03/04/2024 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>1993.61</u>  |            |
| 2 - 1                       | Cylinder Usage Charge for Liquid Helium           |                          | 1.00     | EA  | 827.25                                     | 827.25  | 03/04/2024 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>827.25</u>   |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2820.86</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005904 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040744  
 The Heard Museum  
 2301 N Central Ave  
 Phoenix AZ 85004-1323  
 United States

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**Attention:** Angela Vanecek

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Photo Use Fee: Two photographys from the book "Native American Bolo Ties: Vintage and Contemporary Artistry" |                | 1.00     | EA  | 80.00                          | 80.00        | 03/04/2024 |  |

**Schedule Total** 80.00

**Total PO Amount** 80.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005906 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005563  
 D Magazine Partners LP  
 750 N St Paul St Ste 2100  
 Dallas TX 75201  
 United States

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**Attention:** Ashley Crispin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Request: Advertisement | 1.00     | EA  | 9500.00  | 9500.00      | 03/04/2024 |

**Schedule Total** 9500.00

**Total PO Amount** 9500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005908 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032486  
 Chapman University  
 1 University Dr  
 Orange CA 92866-1005  
 United States

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**Attention:** Kristi Loera

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Chapman U Sub-Contract GF70124 Blanket | 1.00     | EA  | 30612.00 | 30612.00     | 03/04/2024 |

**Schedule Total** 30612.00

**Total PO Amount** 30612.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005909 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description        | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-------------------------|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Labor (Travel)          |                       | 1.00     | EA  | 95.00                                      | 95.00          | 03/04/2024 |
|             |          |                         |                       |          |     | <b>Schedule Total</b>                      | <u>95.00</u>   |            |
|             | 2 - 1    | Labor                   |                       | 1.00     | EA  | 332.50                                     | 332.50         | 03/04/2024 |
|             |          |                         |                       |          |     | <b>Schedule Total</b>                      | <u>332.50</u>  |            |
|             | 3 - 1    | Truck Charge            |                       | 1.00     | EA  | 7.50                                       | 7.50           | 03/04/2024 |
|             |          |                         |                       |          |     | <b>Schedule Total</b>                      | <u>7.50</u>    |            |
|             | 4 - 1    | Hoshizaki Control Board |                       | 1.00     | EA  | 670.95                                     | 670.95         | 03/04/2024 |
|             |          |                         |                       |          |     | <b>Schedule Total</b>                      | <u>670.95</u>  |            |
|             |          |                         |                       |          |     | <b>Total PO Amount</b>                     | <u>1105.95</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005910 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041871  
 OHD LLLP  
 2687 John Hawkins Pkwy  
 Hoover AL 35244-4003  
 United States

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**Attention:** Shelby Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SVAN SV 104A K1 D2 |                | 1.00     | EA  | 2851.00                        | 2851.00   | 03/04/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>2851.00</u>  |            |  |
| 2 - 1                  | SVAN SF 104A 3OCT  |                | 1.00     | EA  | 547.00                         | 547.00  | 03/04/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>547.00</u>   |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3398.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005912 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------------|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Labor (Travel)         |                       | 1.00     | EA  | 95.00                                   | 95.00         | 03/04/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                   | <u>95.00</u>  |            |
|             | 2 - 1    | Commercial Diagnostics |                       | 1.00     | EA  | 37.50                                   | 37.50         | 03/04/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                   | <u>37.50</u>  |            |
|             | 3 - 1    | Labor                  |                       | 1.00     | EA  | 47.50                                   | 47.50         | 03/04/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                   | <u>47.50</u>  |            |
|             | 4 - 1    | Truck Charge           |                       | 1.00     | EA  | 7.50                                    | 7.50          | 03/04/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                   | <u>7.50</u>   |            |
|             | 5 - 1    | T14 Bulb               |                       | 4.00     | EA  | 12.75                                   | 51.00         | 03/04/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                   | <u>51.00</u>  |            |
|             |          |                        |                       |          |     | <b>Total PO Amount</b>                  | <u>238.50</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005914 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------------------|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Labor                        |                       | 5.00     | EA  | 95.00                                   | 475.00         | 03/04/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>475.00</u>  |            |
|             | 2 - 1    | Weld/Recovery/Evacuation Fee |                       | 1.00     | EA  | 85.00                                   | 85.00          | 03/04/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>85.00</u>   |            |
|             | 3 - 1    | Nitrogen Fee                 |                       | 1.00     | EA  | 40.00                                   | 40.00          | 03/04/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>40.00</u>   |            |
|             | 4 - 1    | Drier                        |                       | 1.00     | EA  | 45.00                                   | 45.00          | 03/04/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>45.00</u>   |            |
|             | 5 - 1    | R-404                        |                       | 4.00     | EA  | 55.00                                   | 220.00         | 03/04/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>220.00</u>  |            |
|             | 6 - 1    | Compressor                   |                       | 1.00     | EA  | 1580.00                                 | 1580.00        | 03/04/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>1580.00</u> |            |
|             | 7 - 1    | Truck Charge                 |                       | 1.00     | EA  | 7.50                                    | 7.50           | 03/04/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005914 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 7.50

Total PO Amount 2452.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005916 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Connectrac:<br>CONNECTRAC 3' AND 6'<br>DATATRAC, plus<br>Freight charge  |                          | 1.00     | EA  | 1318.60                                    | 1318.60         | 03/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1318.60</u>  |            |
|             | 2 - 1    | Wardrobe Cabinet: 20"<br>d x 36"w x 71.9"h,<br>Wardrobe,<br>Rightw/Shelving Combo<br>w/Doors, 1 Adj.<br>Shelfabove Rod, ZIRA                             |                          | 1.00     | EA  | 1170.12                                    | 1170.12         | 03/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1170.12</u>  |            |
|             | 3 - 1    | OPEN SPACE: Lines 4-<br>37, see quote for<br>details.  |                          | 1.00     | EA  | 10592.88                                   | 10592.88        | 03/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>10592.88</u> |            |
|             | 4 - 1    | DeliveryandInstallati<br>on: Receive, Deliver<br>and Install new<br>product aswell as<br>pull currently stored<br>product to buildDOS<br>Suite per plan. |                          | 1.00     | EA  | 350.00                                     | 350.00          | 03/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>350.00</u>   |            |
|             | 5 - 1    | Office 409C Buildout:<br>Additional Trip<br>Charge to Pull and   |                          | 1.00     | EA  | 265.00                                     | 265.00          | 03/04/2024 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005916 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|--|----------|-----|----------|--------------|----------|
|              | install office409C<br>prior to remaining<br>install of Union<br>409suite |          |     |          |              |          |

**Schedule Total** 265.00

|       |              |      |    |      |      |            |
|-------|--------------|------|----|------|------|------------|
| 6 - 1 | Change Order | 1.00 | EA | 0.01 | 0.01 | 03/04/2024 |
|-------|--------------|------|----|------|------|------------|

**Schedule Total** 0.01

**Total PO Amount** 13696.61

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005917 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|--------------------------------------|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | Phenylmethanol, 500g                 |                       | 1.00     | EA  | 5.60                                    | 5.60         | 03/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>5.60</u>  |            |
|             | 2 - 1    | Copper(I) iodide, 25g                |                       | 1.00     | EA  | 11.20                                   | 11.20        | 03/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>11.20</u> |            |
|             | 3 - 1    | tert-Butyl hydrazinecarboxylate, 25g |                       | 2.00     | EA  | 4.80                                    | 9.60         | 03/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>9.60</u>  |            |
|             | 4 - 1    | 1,10-Phenanthroline, 25g             |                       | 1.00     | EA  | 9.60                                    | 9.60         | 03/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>9.60</u>  |            |
|             | 5 - 1    | Iodobenzene, 100g                    |                       | 1.00     | EA  | 34.40                                   | 34.40        | 03/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>34.40</u> |            |
|             | 6 - 1    | 4-Formylbenzoic acid, 100g           |                       | 1.00     | EA  | 15.20                                   | 15.20        | 03/04/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>15.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005917 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description                                 | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--|-----------------------|----------|-----|----------|---------------|------------|
| 7 - 1                  | (3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g |                       | 1.00     | EA  | 175.20   | 175.20        | 03/04/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>175.20</u> |            |
| 8 - 1                  | 4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g        |                       | 2.00     | EA  | 45.60    | 91.20         | 03/04/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>91.20</u>  |            |
| 9 - 1                  | 5,5'-Bis(bromomethyl)-2,2'-bipyridine, 1g        |                       | 2.00     | EA  | 101.60   | 203.20        | 03/04/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>203.20</u> |            |
| 10 - 1                 | Shipping, FedEx Ground                           |                       | 1.00     | EA  | 14.00    | 14.00         | 03/04/2024 |
| <b>Schedule Total</b>  |  |                       |          |     |          | <u>14.00</u>  |            |
| <b>Total PO Amount</b> |  |                       |          |     |          | <u>569.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005923 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch               | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|---|-----------------------|----------|-----|----------|--|------------|
| 1 - 1                  | 1.00 Translation Stage with -170 TPI AdjustmentScrewTTN017518 |                       | 1.00     | EA  | 225.59   | 225.59   | 03/04/2024 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>225.59</u>  |            |
| 2 - 1                  | Spacer, 1.000" Thick  |                       | 1.00     | EA  | 36.08    | 36.08  | 03/04/2024 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>36.08</u>   |            |
| 3 - 1                  | 10 Slot Adjustable Duty Cycle Blade for OpticalChopper        |                       | 1.00     | EA  | 65.49    | 65.49  | 03/04/2024 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>65.49</u>   |            |
| 4 - 1                  | Spacer, 2.000" ThickTTN019242                                 |                       | 1.00     | EA  | 47.30    | 47.30  | 03/04/2024 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>47.30</u>   |            |
| 5 - 1                  | Shipping & Handling   |                       | 1.00     | EA  | 17.37    | 17.37  | 03/04/2024 |
| <b>Schedule Total</b>  |   |                       |          |     |          | <u>17.37</u>   |            |
| <b>Total PO Amount</b> |   |                       |          |     |          | <span style="border: 1px solid black; padding: 2px;">391.83</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005925 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|--------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Dell Latitude 5440 |        | 1.00     | EA  | 1340.00  | 1340.00        | 03/04/2024 |
| <b>Schedule Total</b> |                    |        |          |     |          | <u>1340.00</u> |            |

**Total PO Amount** 1340.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005927 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dell 24 Monitor -<br>P2422H, 60.5cm<br>(23.8") |                | 1.00     | EA  | 130.00                         | 130.00  | 03/04/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>130.00</u>   |            |  |
| 2 - 1                  | Precision 3460 Small<br>Form Factor            |                | 1.00     | EA  | 1434.60                        | 1434.60   | 03/04/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1434.60</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1564.60</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005928 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|----------------|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |
| 1 - 1       | A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread  |                | 4.00     | EA  | 16.06                          | 64.26                 | 03/04/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>64.26</u>   |
| 2 - 1       | Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes  |                | 2.00     | EA  | 24.65                          | 49.30                 | 03/04/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>49.30</u>   |
| 3 - 1       | Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics                     |                | 1.00     | EA  | 55.25                          | 55.25                 | 03/04/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>55.25</u>   |
| 4 - 1       | Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators |                | 3.00     | EA  | 1313.25                        | 3939.75               | 03/04/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>3939.75</u> |
| 5 - 1       | LENS POSITIONER,1.0", 2-AXIS,#8 MTG   |                | 4.00     | EA  | 129.20                         | 516.80                | 03/04/2024     |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>516.80</u>  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005928 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|--------------|------------|
|             | 6 - 1    | THUMB HEX TOOL, 3/16"<br>- 4 PACK                            |                       | 1.00     | EA  | 22.95                                   | 22.95        | 03/04/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>22.95</u> |            |
|             | 7 - 1    | THUMB HEX TOOL, 9/64"<br>- 4 PACK                            |                       | 2.00     | EA  | 22.95                                   | 45.90        | 03/04/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>45.90</u> |            |
|             | 8 - 1    | THUMB HEX TOOL, 1/8"<br>- 4 PACK                             |                       | 1.00     | EA  | 24.65                                   | 24.65        | 03/04/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>24.65</u> |            |
|             | 9 - 1    | THUMB HEX TOOL, 5/32"<br>[4MM] - 4 PACK                      |                       | 1.00     | EA  | 22.95                                   | 22.95        | 03/04/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>22.95</u> |            |
|             | 10 - 1   | Spanner Wrench, 0.5<br>in. (12.7 mm) LT<br>Series Lens Tubes |                       | 1.00     | EA  | 18.70                                   | 18.70        | 03/04/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>18.70</u> |            |
|             | 11 - 1   | Wrench, Spanner, Ret<br>Ring, 2in Dia                        |                       | 1.00     | EA  | 34.85                                   | 34.85        | 03/04/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>34.85</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005928 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 12 - 1   | ALIGNMENT TARGET, 8-32 THD POST MOUNT | 1.00     | EA  | 29.75    | 29.75        | 03/04/2024 |

**Schedule Total** 29.75

**Total PO Amount** 4825.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005929 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003201  
 Residential Management  
 Systems Inc  
 6100 Greenwood Plaza  
 Blvd  
 Greenwood Village CO  
 80111-4803  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | Service Request  |        | 1.00     | EA  | 5500.00  | 5500.00      | 03/04/2024 |

**Schedule Total**      5500.00

**Total PO Amount**      5500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005930 | <b>Date</b><br>03-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartyz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Oakton Flexible Benchtop Elect |                | 1.00     | EA  | 41.45                          | 41.45   | 03/04/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>41.45</u>  |            |  |
| 2 - 1                  | shipping                       |                | 1.00     | EA  | 5.41                           | 5.41  | 03/04/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>5.41</u>   |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">46.86</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005932 | <b>Date</b><br>03-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Entech - Security Expert |                | 1.00     | EA  | 69805.00                       | 69805.00   | 03/04/2024 |  |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>69805.00</u>  |            |  |
| <b>Total PO Amount</b> |                          |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">69805.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005936 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012174  
 Kinetic Software Inc dba  
 Webcheckout  
 3701 N Ravenswood Ave  
 Ste 250  
 Chicago IL 60613  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Deborah Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Additional Checkout Center |                | 1.00     | EA  | 2200.00                        | 2200.00        | 03/05/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>2200.00</u> |            |  |
| 2 - 1                  | Year 1 Maintenance         |                | 1.00     | EA  | 440.00                         | 440.00         | 03/05/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>440.00</u>  |            |  |
| 3 - 1                  | Onboard Training           |                | 4.00     | EA  | 215.00                         | 860.00         | 03/05/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>860.00</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <u>3500.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005938 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072415  
 Wada,George  
 2604 White Oak Ct  
 Arlington TX 76012  
 United States

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**Attention:** Julie Ikpah

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Service Request  | 1.00     | EA  | 500.00   | 500.00   | 03/05/2024 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005939 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024324  
 DFWAPPA  
 1155 Union Circle #308323  
 Denton TX 76203  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | DFWAPPA - Quarterly Meeting |                | 1.00     | EA  | 125.00                         | 125.00   | 03/05/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>125.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">125.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005941 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | OptiPlex 7010 SFF i7,<br>16,512 -rcrc961455-<br>7712070 |                | 1.00     | EA  | 1090.00                        | 1090.00   | 03/05/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1090.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1090.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005942 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002708  
 Minor Emergency of Denton  
 4400 Teasley Ln Ste 200  
 Denton TX 76210  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Minor Emergency -<br>Asbestos Testing |                | 1.00     | EA  | 700.00                         | 700.00       | 03/05/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | 700.00       |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | 700.00       |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005943 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | ANTHRANILIC ACID,<br>REAGENT GRADE |                | 1.00     | EA  | 21.60                          | 21.60   | 03/05/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>21.60</u>  |            |  |
| 2 - 1                  | Shipping                           |                | 1.00     | EA  | 20.00                          | 20.00   | 03/05/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>20.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">41.60</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005944 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022287  
 Avanti Polar Lipids  
 700 Industrial Park Drive  
 Alabaster AL 35007  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | SPLASH@<br>LIPIDOMIX@Mass Spec<br>Standard |                | 1.00     | EA  | 498.65                         | 498.65                              | 03/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>498.65</u>                       |            |  |
| 2 - 1                  | Shipping and handling                      |                | 1.00     | EA  | 83.00                          | 83.00                               | 03/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>83.00</u>                        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="581.65"/> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005946 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | SAFRANIN O, CERTIFIED |                | 1.00     | EA  | 96.00                          | 96.00  | 03/05/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>96.00</u>   |            |  |
| 2 - 1                  | Shipping and handling |                | 1.00     | EA  | 20.00                          | 20.00  | 03/05/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>20.00</u>   |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">116.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005947 | <b>Date</b><br>03-05-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020810  
 Briggs Equipment Inc  
 10540 N Stemmons Fwy  
 Dallas TX 75220  
 United States

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**Attention:** Rod Moran

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Tax Exempt?<br>Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|---|--------------------------|----------|-----|--|--|------------|
| 1 - 1                  | CON (1/3) - Model:<br>L24G4AEALA GEM e4 (4<br>passenger) Motor: e4<br>5.0kW Horsepower: 6.7<br>HPTransmission:<br>AutomaticTop Speed:<br>25 mph   |                          | 1.00     | EA  | 15491.20                                   | 15491.20   | 03/05/2024 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>15491.20</u>  |            |
| 2 - 1                  | CON (2/3) -<br>Accessories: 4 Full<br>Doors w/ windows,<br>Tilt steering and<br>EPS, Defrost & Washer<br>(required w/doors),<br>Heating & Fan System,<br>Beechwood Premium<br>Seats, Sun Visor /<br>Rubber Mats, 14<br>Aluminum wheels,<br>Rugged F/R Bumper<br>set, Rear Cargo Net |                          | 1.00     | EA  | 9072.80                                    | 9072.80  | 03/05/2024 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>9072.80</u>   |            |
| 3 - 1                  | CON (3/3) -<br>Additional Fees: GEM<br>e4 Destination Charge<br>(CA-TX), BE<br>Inspection/prep fees,<br>BE Freight Fee<br>(Dallas-Denton)   |                          | 1.00     | EA  | 2340.00                                    | 2340.00  | 03/05/2024 |
| <b>Schedule Total</b>  |   |                          |          |     |  | <u>2340.00</u>   |            |
| <b>Total PO Amount</b> |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">26904.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005948 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006691  
 Hyatt Corporation, as Agent  
 for Reunion  
 300 Reunion Blvd E  
 Dallas TX 75207-4409  
 United States

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**Attention:** Jennifer Coraluzzi  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 2024 Kuehne Speaker<br>Series Spring Hassett |                | 1.00     | EA  | 90000.00                       | 90000.00     | 03/05/2024 |  |

**Schedule Total** 90000.00

**Total PO Amount** 90000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005949 | <b>Date</b><br>03-05-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|------------------|------------|
|             | 1 - 1    | Renovate ESSC 255<br>Interiors, Technology<br>- Proposal 2023-21021<br>- ALL ITEMS UNDER<br>\$5,000 ea & DELIVERED<br>& INSTALLED DIRECTLY<br>ON SITE - Magnuson -<br>Waste Receptacles |                          | 1.00     | EA  | 2522.65                                    | 2522.65          | 03/05/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2522.65</u>   |            |
|             | 2 - 1    | ERG - Modular Uni &<br>Table - - ALL ITEMS<br>UNDER \$5,000 ea &<br>DELIVERED & INSTALLED<br>DIRECTLY ON SITE   |                          | 1.00     | EA  | 35791.07                                   | 35791.07         | 03/05/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>35791.07</u>  |            |
|             | 3 - 1    | Install Lounge<br>Furniture   |                          | 1.00     | EA  | 2235.00                                    | 2235.00          | 03/05/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2235.00</u>   |            |
|             | 4 - 1    | Borgo Auditorium<br>Seating - - ALL ITEMS<br>UNDER \$5,000 ea &<br>DELIVERED & INSTALLED<br>DIRECTLY ON SITE  |                          | 1.00     | EA  | 244059.36                                  | 244059.36        | 03/05/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>244059.36</u> |            |
|             | 5 - 1    | Installation of<br>Auditorium Seating   |                          | 1.00     | EA  | 25710.00                                   | 25710.00         | 03/05/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005949 | <b>Date</b><br>03-05-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description                       | Tax Exempt ID:<br>Mfg ID | Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt     | Due Date   |
|-------------|--------------|--|--------------------------|------------------------|-----|--|------------------|------------|
|             |              |  |                          | <b>Schedule Total</b>  |     |  | <u>25710.00</u>  |            |
|             | 6 - 1        | Bonds - RECEIPT<br>REQUIRED AT INVOICE |                          | 1.00                   | EA  | 5740.00                                    | 5740.00          | 03/05/2024 |
|             |              |  |                          | <b>Schedule Total</b>  |     |  | <u>5740.00</u>   |            |
|             | 7 - 1        | Change Order #1 - Bond<br>Fee          |                          | 1.00                   | EA  | 2212.00                                    | 2212.00          | 03/22/2024 |
|             |              |  |                          | <b>Schedule Total</b>  |     |  | <u>2212.00</u>   |            |
|             |              |  |                          | <b>Total PO Amount</b> |     |  | <u>318270.08</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005952 | <b>Date</b><br>03-05-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

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**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | HON Indust Modular Storage Cabinet 18"D x 28" H x 30"W      |                       | 5.00     | EA  | 631.09                                  | 3155.45        | 03/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>3155.45</u> |            |
|             | 2 - 1    | HON Indust Modular Storage Cabinet 18" Dx64 1/4"H x 30"W    |                       | 4.00     | EA  | 1075.31                                 | 4301.24        | 03/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>4301.24</u> |            |
|             | 3 - 1    | HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband |                       | 1.00     | EA  | 145.44                                  | 145.44         | 03/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>145.44</u>  |            |
|             | 4 - 1    | HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband   |                       | 2.00     | EA  | 196.97                                  | 393.94         | 03/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>393.94</u>  |            |
|             | 5 - 1    | HON Ind Tray Kit 12"h 2 bins and 4 rails                    |                       | 8.00     | EA  | 49.95                                   | 399.60         | 03/05/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>399.60</u>  |            |
|             | 6 - 1    | HON Indust Tray kit 3"h 2 bins and 4                        |                       | 35.00    | EA  | 35.68                                   | 1248.80        | 03/05/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005952 | <b>Date</b><br>03-05-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000005141  
 Business Interiors  
 1111 Valley View Lane  
 Irving TX 75061  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                             | Tax Exempt ID: Mfg ID | Quantity               | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|------------------------|-----|--|-----------------|------------|
|             |          | rails  |                       |                        |     |  |                 |            |
|             |          |  |                       | <b>Schedule Total</b>  |     |  | <u>1248.80</u>  |            |
|             | 7 - 1    | HON Indust Tray Kit<br>6" 2 bins and 4 rails |                       | 22.00                  | EA  | 42.37                                      | 932.14          | 03/05/2024 |
|             |          |  |                       | <b>Schedule Total</b>  |     |  | <u>932.14</u>   |            |
|             | 8 - 1    | Installation and Labor                       |                       | 1.00                   | EA  | 850.00                                     | 850.00          | 03/05/2024 |
|             |          |  |                       | <b>Schedule Total</b>  |     |  | <u>850.00</u>   |            |
|             |          |  |                       | <b>Total PO Amount</b> |     |  | <u>11426.61</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005953 | <b>Date</b><br>03-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023288  
 MenuTrinfo, LLC  
 2629 Redwing Rd Ste 280  
 Fort Collins CO 80526-2879  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--------------------------------------|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Travel to conduct Audit - Airfare    |                       | 1.00     | EA  | 350.10                                  | 350.10        | 03/05/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>350.10</u> |            |
|             | 2 - 1    | Travel to conduct Audit - Hotel      |                       | 1.00     | EA  | 215.61                                  | 215.61        | 03/05/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>215.61</u> |            |
|             | 3 - 1    | Travel to conduct Audit - Fuel       |                       | 1.00     | EA  | 8.18                                    | 8.18          | 03/05/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>8.18</u>   |            |
|             | 4 - 1    | Travel to conduct Audit - Rental Car |                       | 1.00     | EA  | 125.64                                  | 125.64        | 03/05/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>125.64</u> |            |
|             | 5 - 1    | Travel to conduct Audit - Parking    |                       | 1.00     | EA  | 9.00                                    | 9.00          | 03/05/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                   | <u>9.00</u>   |            |
|             |          |                                      |                       |          |     | <b>Total PO Amount</b>                  | <u>708.53</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005954 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000907  
 Biomedical Solutions Inc  
 3727 Greenbriar Dr Ste 304  
 Stafford TX 77477  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CON (1/2) -<br>Microvolume/Cuvette<br>Spectrophotometer and<br>Fluorometer available<br>in choice of 4<br>colors: RED UT Core<br>Discount applied of<br>-\$3059.10 per unit |                | 6.00     | EA  | 10845.90                       | 65075.40   | 03/05/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>65075.40</u>  |            |  |
| 2 - 1                  | DeNovix dsDNA High<br>Sensitivity Assay<br>Evaluation Kit - 50<br>assays (\$53 Value)   |                | 6.00     | EA  | 0.00                           | 0.00   | 03/05/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.00</u>  |            |  |
| 3 - 1                  | CON (2/2) - Shipping<br>and handling  |                | 1.00     | EA  | 600.00                         | 600.00   | 03/05/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>600.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">65675.40</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005956 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>  |               |                 | <b>Replenishment Option: Standard</b> |                 |   |                 |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|---|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b>  | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
| 1 - 1                  | Impact- and Moisture-<br>Resistant HDPE12" x<br>12", 3/4" Thick      |               | 1.00            | EA                                    | 24.34           | 24.34   | 03/05/2024      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>24.34</u>  |                 |
| 2 - 1                  | Marine-Grade<br>Moisture-Resistant<br>HDPE Sheet6" x 6", 1"<br>Thick |               | 1.00            | EA                                    | 25.42           | 25.42   | 03/05/2024      |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>25.42</u>  |                 |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">49.76</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005957 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000585  
 UniversityWafer Inc  
 11 Elkins St Ste 330  
 Boston MA 02127  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Silicon 100mm Undoped<br>Undoped <100>;<br>greater than<br>20,000500um DSPPrime |                | 1.00     | EA  | 111.66                         | 111.66   | 03/05/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>111.66</u>  |            |  |
| 2 - 1                  | UPS Ground Shipping Charge  |                | 1.00     | EA  | 34.48                          | 34.48  | 03/05/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>34.48</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">146.14</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005958 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029466  
 Ashley Blackburn  
 20734 Deauville Dr  
 Spring TX 77388-4148  
 United States

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**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Blackburn editing payment | 1.00     | EA  | 2500.00  | 2500.00      | 03/06/2024 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005959 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025783  
 Pi Physik Instrumente LP  
 16 Albert St  
 Auburn MA 01501  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Precision V-817<br>Linear Motor Stages<br>with Individual<br>Single Channel ACS<br>Controller-Drives,<br>cabling with Dynamic<br>Error Comp. |                | 1.00     | EA  | 30367.00                       | 30367.00     | 03/06/2024 |  |

**Schedule Total** 30367.00

**Total PO Amount** 30367.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005960 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012069  
 Taconic Biosciences Inc  
 273 Hover Ave  
 Germantown NY 12526  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | C57BL/Ntac - Female mice (3-4 weeks of age) |                | 96.00    | EA  | 31.00                          | 2976.00                | 03/05/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2976.00</u> |  |
| 2 - 1       | C57Bl/6NTac - Male mice (3-4 weeks of age)  |                | 96.00    | EA  | 31.00                          | 2976.00                | 03/05/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2976.00</u> |  |
| 3 - 1       | TTC Base & Low lid transport containers     |                | 8.00     | EA  | 13.70                          | 109.60                 | 03/05/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>109.60</u>  |  |
| 4 - 1       | shipping                                    |                | 1.00     | EA  | 640.00                         | 640.00                 | 03/05/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>640.00</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>6701.60</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005963 | <b>Date</b><br>03-06-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041638  
 Mantra Health, Inc.  
 26 Broadway Fl 3  
 New York NY 10004-1755  
 United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                    | <b>Due Date</b> |
|------------------------|----------------------|---------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Mantra Health<br>Services |                                  | 1.00            | EA         | 175605.00  | 175605.00                              | 03/06/2024      |
| <b>Schedule Total</b>  |                      |                           |                                  |                 |            |  | <u>175605.00</u>                       |                 |
|                        | 2 - 1                | Implementation Fee        |                                  | 1.00            | EA         | 24395.00   | 24395.00                               | 03/06/2024      |
| <b>Schedule Total</b>  |                      |                           |                                  |                 |            |  | <u>24395.00</u>                        |                 |
| <b>Total PO Amount</b> |                      |                           |                                  |                 |            |  | <input type="text" value="200000.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005964 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041905  
 PRESSRELATIONS INC.  
 5900 Balcones Dr Ste 100  
 Austin TX 78731-4298  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | PressRelations<br>UNTSYSTEM FY24 |                | 1.00     | EA  | 23738.40                       | 23738.40   | 03/06/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>23738.40</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">23738.40</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005968 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037025  
 MTI Corporation  
 860 S 19th Street  
 Richmond CA 94804  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Alumina Foam Block:<br>40 mm Diameter (one pair) for MTI's 2" Tube Furnace - EQ-F-T-block-40 |                | 2.00     | EA  | 39.95                          | 79.90        | 03/06/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 79.90        |            |  |
| 2 - 1                  | Shipping, UPS Ground   |                | 1.00     | EA  | 20.36                          | 20.36        | 03/06/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 20.36        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 100.26       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005971 | <b>Date</b><br>03-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031862  
 VIAS ACADEMIA LLC  
 16000 Park Ten PI Ste 301  
 Houston TX 77084-7297  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | SIMULIA Academic Research Suite                   |                | 1.00     | EA  | 3316.05                        | 3316.05                | 03/06/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>3316.05</u>  |  |
| 2 - 1       | SIMULIA Academic Research InteractiveSeats (2-5)  |                | 4.00     | EA  | 256.07                         | 1024.28                | 03/06/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1024.28</u>  |  |
| 3 - 1       | SIMULIA Academic Research InteractiveSeats (6-20) |                | 1.00     | EA  | 185.31                         | 185.31                 | 03/06/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>185.31</u>   |  |
| 4 - 1       | SIMULIA Academic Research ExecuteTokens (6-100)   |                | 58.00    | EA  | 100.46                         | 5826.68                | 03/06/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>5826.68</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>10352.32</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005975 | <b>Date</b><br>03-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041655  
 Kody Tang  
 1400 Waterton Dr  
 Prosper TX 75078-9857  
 United States

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**Attention:** Molly Orr

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Dj Services - UPClub |        | 1.00     | EA  | 500.00   | 500.00        | 03/06/2024 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>500.00</u> |            |

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005976 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

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**Attention:** Meloney Paty

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 1 - 1      Textbooks for PUSH  
                  students

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**      **UOM**      **PO Price**      **Extended Amt**      **Due Date**  
 1.00      EA      6273.92      6273.92      03/06/2024

**Replenishment Option:** Standard

**Schedule Total**      6273.92

**Total PO Amount**      6273.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005977 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022775  
 Prolific Academic Ltd  
 The Wheelhouse, Angel  
 Court First Floor  
 81 St Clements St  
 Oxford OXON OX4 1AW  
 United Kingdom

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**Attention:** Erin Abshire

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Study funds to pay participants |                | 1.00     | EA  | 750.00                         | 750.00   | 03/06/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>750.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">750.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005979 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047341  
 University of Guelph  
 50 Stone Road East  
 Guelph NB N1G 2W1  
 Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Unv of Guelph<br>GF30069-1 | 1.00     | EA  | 23100.00 | 23100.00     | 03/06/2024 |

**Schedule Total** 23100.00

**Total PO Amount** 23100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005980 | <b>Date</b><br>03-06-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041830  
 CharterUP LLC  
 6595 Roswell Rd Ste G291  
 Atlanta GA 30328-3152  
 United States

**Ship To:** This is not a valid  
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**Attention:** Laura George

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | CharterUp-TBC Bus<br>Rental-UNT | 1.00     | EA  | 6428.81  | 6428.81      | 03/06/2024 |

**Schedule Total** 6428.81

**Total PO Amount** 6428.81

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005983 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024125  
 RRG Consulting Inc.  
 4920 Stony Brk  
 College Station TX 77845-3477  
 United States

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**Attention:** Megan McAdams

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | MKTG 5150 Course Build |                | 1.00     | EA  | 8000.00                        | 8000.00   | 03/06/2024 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>8000.00</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005984 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

**Ship To:** This is not a valid  
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**Attention:** Philachon Tarlton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | Digital Rewards  |        | 1.00     | EA  | 500.00   | 500.00   | 03/06/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>500.00</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005985 | <b>Date</b><br>03-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry /Meckes

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                             | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|-----------------|--|-----------------|
|                        | 1 - 1           | ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300          |                              | 3.00            | EA         | 58.21           | 174.63   | 03/06/2024      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                 | <u>174.63</u>  |                 |
|                        | 2 - 1           | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE |                              | 3.00            | EA         | 17.01           | 51.03  | 03/06/2024      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                 | <u>51.03</u>   |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                 | <span style="border: 1px solid black; padding: 2px;">225.66</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005987 | <b>Date</b><br>03-06-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                           | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b>                     |
|--------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|------------------------|-------------------------------------|
|                    | 1 - 1           | HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200 |                              | 2.00            | EA         |                                       | 252.16          | 504.32                 | 03/06/2024                          |
|                    |                 |   |                              |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>504.32</u>                       |
|                    | 2 - 1           | CYSCYLUSE   |                              | 2.00            | EA         |                                       | 17.01           | 34.02                  | 03/06/2024                          |
|                    |                 |   |                              |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>34.02</u>                        |
|                    | 3 - 1           | SPECIAL CHARGE FOR HELIUM                         |                              | 2.00            | EA         |                                       | 84.10           | 168.20                 | 03/06/2024                          |
|                    |                 |   |                              |                 |            |                                       |                 | <b>Schedule Total</b>  | <u>168.20</u>                       |
|                    |                 |   |                              |                 |            |                                       |                 | <b>Total PO Amount</b> | <input type="text" value="706.54"/> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005990 | <b>Date</b><br>03-06-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

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 Purchase Order.  
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**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                 | 8.5X11 80815.75M<br>WHITE OMNILUX OPAQUE<br>SMO TXT 8 1/2x11<br>L80815.75M WHITE<br>OMNILUX OPAQUE SMOOTH       |                | 1.00     | EA  | 48.00                          | 48.00        | 03/06/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>48.00</u> |            |  |
| 2 - 1                 | 8.5X11 80816M WHITE<br>STERLING PREM DIG<br>GLOSS TXT 8 1/2x11<br>L80816M WHITE<br>STERLING PREMI UM<br>DIGITAL |                | 1.00     | EA  | 58.73                          | 58.73        | 03/06/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>58.73</u> |            |  |
| 3 - 1                 | 8.5X11 1008 35.96M<br>WHITE ACCENT OP SMO<br>CVR FSC 1 8 1/2x11 L<br>1008 35.96M WHITE<br>ACCENT OPAQUE SMOOTH  |                | 1.00     | EA  | 43.58                          | 43.58        | 03/06/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>43.58</u> |            |  |
| 4 - 1                 | 18X12 1008 83.06M<br>WHITE OMNILUX OPAQUE<br>SMO CVR 18x12 S 1008<br>83.06M WHITE OMNILUX<br>OPAQUE SMOOTH C    |                | 1.00     | EA  | 66.65                          | 66.65        | 03/06/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>66.65</u> |            |  |
| 5 - 1                 | <b>Freight</b>  |                | 1.00     | EA  | 35.00                          | 35.00        | 03/21/2024 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00005990 | <b>Date</b><br>03-06-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 35.00

**Total PO Amount** 251.96

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005991 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001896  
 Weatherproofing  
 Technologies, Inc.  
 3735 Green Rd  
 Beachwood OH 44122-5705  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Discovery Park - Leak<br>Repairs around (2)<br>Drain Areas |                | 1.00     | EA  | 12160.00                       | 12160.00   | 03/06/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>12160.00</u>  |            |  |
| 2 - 1                  | Change Order   |                | 1.00     | EA  | 0.01                           | 0.01   | 03/06/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12160.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005992 | <b>Date</b><br>03-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028274  
 Econo Cleaners  
 701 E Sherman Dr  
 Denton TX 76209  
 United States

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**Attention:** Heather Coffin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      Econo Cleaners

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              9000.00            9000.00            03/07/2024

**Schedule Total**                      9000.00

**Total PO Amount**                      9000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00005993 | <b>Date</b><br>03-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Dell 27" Monitor | 1.00     | EA  | 150.00   | 150.00        | 03/07/2024 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>150.00</u> |            |
| <b>Total PO Amount</b> |                  |          |     |          | <u>150.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006012 | <b>Date</b><br>03-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035622  
 Shea,M Traci  
 49 Coronado St  
 Jamestown RI 02835  
 United States

**Ship To:** This is not a valid  
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**Attention:** Pamela Fuller

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Tracie Shea<br>Consultant Grant<br>GF00033 | 1.00     | EA  | 4025.00  | 4025.00      | 03/07/2024 |

**Schedule Total** 4025.00

**Total PO Amount** 4025.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006013 | <b>Date</b><br>03-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Tango Gift Cards | 10.00    | EA  | 50.00    | 500.00        | 03/07/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>500.00</u> |            |

**Total PO Amount** 500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00006014 | <b>Date</b><br>03-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|                       | 1 - 1    | Ø25.4 F=50.0 N-BK7 B<br>Coated Plano Convex<br>LensHTSU:<br>9001.90.4000              |                          | 1.00     | EA  | 33.55                                      | 33.55        | 03/07/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>33.55</u> |            |
|                       | 2 - 1    | Ø25.4 F=300.0 N-BK7 B<br>Coated Plano Convex<br>LensHTSU:<br>9001.90.4000             |                          | 1.00     | EA  | 31.19                                      | 31.19        | 03/07/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>31.19</u> |            |
|                       | 3 - 1    | Ø25.4 F=25.4 N-BK7 B<br>Coated Plano Convex<br>LensHTSU:<br>9001.90.4000              |                          | 1.00     | EA  | 35.91                                      | 35.91        | 03/07/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>35.91</u> |            |
|                       | 4 - 1    | Ø12.7 F=-25.0 N-BK7 B<br>Coated Plano<br>ConcaveLensHTSU:<br>9001.90.4000             |                          | 1.00     | EA  | 29.13                                      | 29.13        | 03/07/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>29.13</u> |            |
|                       | 5 - 1    | N-SF11 Bi-Concave<br>Lens, Ø12.7mm, f=-<br>15.0 mm, -B<br>CoatedHTSU:<br>9001.90.4000 |                          | 1.00     | EA  | 40.64                                      | 40.64        | 03/07/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>40.64</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006014 | <b>Date</b><br>03-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 6 - 1                  | N-SF11 Bi-Concave Lens, Ø25.4 mm, f--25.0 mm, -B CoatedHTSU: 9001.90.4000  |                | 1.00     | EA  | 45.16                          | 45.16                               | 03/07/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>45.16</u>                        |            |  |
| 7 - 1                  | High Precision Translating Lens Mount for 1/2 inchTTN015280, 6527, High Precision Translating LensMount for 1/2 inchHTSU: 9033.00.9000 |                | 1.00     | EA  | 146.74                         | 146.74                              | 03/07/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>146.74</u>                       |            |  |
| 8 - 1                  | Shipping & Handling  |                | 1.00     | EA  | 40.02                          | 40.02                               | 03/07/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>40.02</u>                        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="402.34"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006017 | <b>Date</b><br>03-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Plate Holder           |                | 1.00     | EA  | 48.12                          | 48.12                  | 03/07/2024    |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>48.12</u>  |  |
| 2 - 1       | Wide Plate Holder      |                | 2.00     | EA  | 79.10                          | 158.20                 | 03/07/2024    |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>158.20</u> |  |
| 3 - 1       | 1" Fixed mirror holder |                | 1.00     | EA  | 16.57                          | 16.57                  | 03/07/2024    |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>16.57</u>  |  |
| 4 - 1       | Shipping & Handling    |                | 1.00     | EA  | 14.36                          | 14.36                  | 03/07/2024    |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>14.36</u>  |  |
|             |                        |                |          |     |                                | <b>Total PO Amount</b> | <u>237.25</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006018 | <b>Date</b><br>03-07-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** Austin Spurgeon

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|---|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Impact- and Moisture-<br>Resistant HDPE12" x<br>12", 1/8" Thick |                                  | 1.00            | EA         | 6.42   | 6.42   | 03/07/2024      |
| <b>Schedule Total</b>  |                      |   |                                  |                 |            |  | <u>6.42</u>  |                 |
| <b>Total PO Amount</b> |                      |   |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">6.42</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006019 | <b>Date</b><br>03-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000 |                | 1.00     | EA  | 74.30                          | 74.30   | 03/07/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>74.30</u>  |            |  |
| 2 - 1                  | Shipping & Handling   |                | 1.00     | EA  | 14.36                          | 14.36   | 03/07/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>14.36</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">88.66</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006020 | <b>Date</b><br>03-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041483  
 TMY Technology Inc  
 Rm E 3F No 3 Yuandong  
 Rd  
 New Taipei City TP  
 Taiwan, Province of China

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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                       |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------------------------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                              |  |
| 1 - 1       | UD BOX 5-G DUAL CHANNELS                |                | 2.00     | EA  | 22400.00                       | 44800.00               | 03/07/2024                            |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>44800.00</u>                       |  |
| 2 - 1       | RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER |                | 4.00     | EA  | 250.00                         | 1000.00                | 03/07/2024                            |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1000.00</u>                        |  |
| 3 - 1       | AMILIFIED DEV KIT                       |                | 2.00     | EA  | 2560.00                        | 5120.00                | 03/07/2024                            |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>5120.00</u>                        |  |
| 4 - 1       | T/T Transfer Fee                        |                | 1.00     | EA  | 30.00                          | 30.00                  | 03/07/2024                            |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>30.00</u>                          |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="50950.00"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006021 | <b>Date</b><br>03-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Dell 24 Monitor -<br>P2422H (No USB-C) |                | 1.00     | EA  | 130.00                         | 130.00       | 03/07/2024 |  |

**Schedule Total** 130.00

**Total PO Amount** 130.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006022 | <b>Date</b><br>03-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006730  
 Duniway Stockroom Corp  
 48501 Milmont Dr  
 Fremont CA 94538  
 United States

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**Attention:** Jose Perez

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Viton Gasket for<br>4.625" OD CF Flange,<br>Gasket OD 3.598",<br>1/pkg |                | 1.00     | EA  | 20.00                          | 20.00        | 03/07/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 20.00        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 20.00        |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006023 | <b>Date</b><br>03-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

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**Attention:** Toni Clarkson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Barnes and Noble reimbursement for graduation regalia for faculty and staff | 1.00     | EA  | 13034.00 | 13034.00     | 03/07/2024 |

**Schedule Total** 13034.00

**Total PO Amount** 13034.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006027 | <b>Date</b><br>03-07-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062228  
 Airgas USA LLC  
 PO Box 1152  
 Tulsa OK 74101-1152  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580 | 2.00     | EA  | 74.51    | 149.02       | 03/07/2024 |

**Schedule Total** 149.02

**Total PO Amount** 149.02

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006029 | <b>Date</b><br>03-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034322  
 THINKY U.S.A. Inc.  
 23151 Verdugo Dr Ste 112  
 Laguna Hills CA 92653-1340  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|--|--------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)  |                    | 1.00     | EA  | 11400.00 | 11400.00        | 03/07/2024 |
| <b>Schedule Total</b> |  |                    |          |     |          | <u>11400.00</u> |            |
| 2 - 1                 | CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner andouter lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner andouter lid(1) 250AD-201 Adapter for the 150ml containe |                    | 1.00     | EA  | 0.00     | 0.00            | 03/07/2024 |
| <b>Schedule Total</b> |  |                    |          |     |          | <u>0.00</u>     |            |
| 3 - 1                 | CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/lidQTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here   |                    | 1.00     | EA  | 40.00    | 40.00           | 03/07/2024 |
| <b>Schedule Total</b> |  |                    |          |     |          | <u>40.00</u>    |            |
| 4 - 1                 | CON (4/4) - shipping   |                    | 1.00     | EA  | 0.00     | 0.00            | 03/07/2024 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006029 | <b>Date</b><br>03-07-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034322  
 THINKY U.S.A. Inc.  
 23151 Verdugo Dr Ste 112  
 Laguna Hills CA 92653-1340  
 United States

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 0.00

**Total PO Amount** 11440.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006030 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300          |                | 5.00     | EA  | 65.00                          | 325.00   | 03/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>325.00</u>  |            |  |
| 2 - 1                  | CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE |                | 5.00     | EA  | 30.76                          | 153.80   | 03/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>153.80</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">478.80</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006031 | <b>Date</b><br>03-08-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |   | Due Date   |
|-------------------------|---------------------------------|--------------------------|----------|-----|--------------------------------|---|------------|
|                         |                                 |                          |          |     | PO Price                       | Extended Amt  |            |
| 1 - 1                   | tert-Butyl 4-bromobenzoate, 25g |                          | 1.00     | EA  | 44.80                          | 44.80   | 03/08/2024 |
| <b>Schedule Total</b>   |                                 |                          |          |     |                                | <u>44.80</u>  |            |
| 2 - 1                   | Shipping, FedEx Ground          |                          | 1.00     | EA  | 10.00                          | 10.00   | 03/08/2024 |
| <b>Schedule Total</b>   |                                 |                          |          |     |                                | <u>10.00</u>  |            |
| <b>Total PO Amount</b>  |                                 |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">54.80</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006032 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041229  
 Denver Percussion LLC  
 9858 Plano Rd Ste 200  
 Dallas TX 75238-5133  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | 8200<br>BERGERAULT 8200 C2<br>ROSEWOOD REPLACEMENT<br>BAR FORSIGNATURE<br>MARIMBA  |                          | 1.00     | EA  | 405.00                                     | 405.00        | 03/08/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>405.00</u> |            |
|             | 2 - 1    | 8201<br>BERGERAULT 8201 C#2<br>ROSEWOOD REPLACEMENT<br>BAR FORSIGNATURE<br>MARIMBA |                          | 1.00     | EA  | 396.00                                     | 396.00        | 03/08/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>396.00</u> |            |
|             | 3 - 1    | 8202<br>BERGERAULT 8202 D2<br>ROSEWOOD REPLACEMENT<br>BAR FORSIGNATURE<br>MARIMBA  |                          | 1.00     | EA  | 387.00                                     | 387.00        | 03/08/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>387.00</u> |            |
|             | 4 - 1    | 8204<br>BERGERAULT 8204 E2<br>ROSEWOOD REPLACEMENT<br>BAR FORSIGNATURE<br>MARIMBA  |                          | 1.00     | EA  | 359.00                                     | 359.00        | 03/08/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>359.00</u> |            |
|             | 5 - 1    | 8209<br>BERGERAULT 8209 A2<br>ROSEWOOD REPLACEMENT                                 |                          | 1.00     | EA  | 332.00                                     | 332.00        | 03/08/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006032 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041229  
Denver Percussion LLC  
9858 Plano Rd Ste 200  
Dallas TX 75238-5133  
United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line-Sch**     **Item/Description**  
BAR FORSIGNATURE  
MARIMBA

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**     **UOM**     **Replenishment Option: Standard**  
**PO Price**     **Extended Amt**     **Due Date**

**Schedule Total**     332.00

**Total PO Amount**     1879.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006033 | <b>Date</b><br>03-08-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039462  
 Newmark  
 Valuation&Advisory LLC  
 125 Park Ave 12th Flr  
 New York NY 10017  
 United States

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**Attention:** Teresa Rogers

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-1154

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>                    | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option:</b> | <b>Standard PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b>   |  |
|--------------------|-----------------|--|-----------------------|---------------|-----------------|------------|------------------------------|--------------------------|------------------------|---|--|
|                    | 1 - 1           | 3001 Colorado Blvd -<br>Appraisal Services |                       |               | 1.00            | EA         | Standard                     | 4500.00                  | 4500.00                | 03/08/2024  |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>4500.00</u>  |  |
|                    | 2 - 1           | Pending Increases if<br>Necessary          |                       |               | 1.00            | EA         | Standard                     | 0.01                     | 0.01                   | 03/08/2024  |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Schedule Total</b>  | <u>0.01</u>   |  |
|                    |                 |  |                       |               |                 |            |                              |                          | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">4500.01</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006034 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013967  
 Texas Commission on Law  
 Enforcement  
 6330 E Hwy 290 Ste 200  
 Austin TX 78723-1035  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Service Request /<br>TCOLE Instructor<br>Proficiency<br>Certificate<br>Application |                | 1.00     | EA  | 35.00                          | 35.00        | 03/08/2024 |  |

**Schedule Total** 35.00

**Total PO Amount** 35.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006035 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004211  
 The University of Texas at  
 Austin  
 101 E 21st St Stop S5471  
 PO BOX 7159  
 Austin TX 78712-1498  
 United States

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**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Constitutionalism and<br>Democracy Forum | 1.00     | EA  | 6840.00  | 6840.00      | 03/08/2024 |

**Schedule Total** 6840.00

**Total PO Amount** 6840.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006037 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041893  
 National Institute of Mexican  
 American H  
 PO Box 12085  
 San Antonio TX 78212-0085  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Mexican American<br>Civil Rights<br>Institute                  |                | 1.00     | EA  | 25000.00                       | 25000.00   | 03/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>25000.00</u>  |            |  |
| 2 - 1                  | Mexican American<br>Civil Rights<br>Institute<br>SubawardLine2 |                | 1.00     | EA  | 9171.00                        | 9171.00  | 03/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>9171.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">34171.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006039 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Dell 27" Monitor<br>P2722H | 1.00     | EA  | 150.00   | 150.00       | 03/08/2024 |

**Schedule Total** 150.00

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006041 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002407  
 US Postal Service  
 Jack D Watson General  
 Mail Facility  
 4600 Mark IV Pkwy  
 Fort Worth TX 76161-8501  
 United States

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**Attention:** James Taylor

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | USPS-EP order -<br>3/08/24 |                | 1.00     | EA  | 12000.00                       | 12000.00   | 03/12/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>12000.00</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006043 | <b>Date</b><br>03-08-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch | Tax Exempt?<br>Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date       |
|--------------|--|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
|              |  |                          |          |     | PO Price                       | Extended Amt           |                |
| 1 - 1        | TORK Advanced Mini<br>Jumbo Roll 2-Ply<br>Toilet Paper (751 ft.<br>per Roll 12 Rolls per<br>Case)                  |                          | 50.00    | EA  | 44.87                          | 2243.50                | 03/08/2024     |
|              |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>2243.50</u> |
| 2 - 1        | Renown Half-Fold<br>Toilet Seat Paper<br>Cover-Recycled  |                          | 10.00    | EA  | 39.80                          | 398.00                 | 03/08/2024     |
|              |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>398.00</u>  |
| 3 - 1        | TORK 7.5 in. White<br>Advanced Controlled<br>Hardwound Paper<br>Towels (450 ft. per<br>Roll, 12-Rolls per<br>Case) |                          | 2.00     | EA  | 57.22                          | 114.44                 | 03/08/2024     |
|              |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>114.44</u>  |
| 4 - 1        | WYPALL L20 4-Ply<br>White Pop-Up Box<br>Limited Use Towels<br>(10 Boxes/Case, 88<br>Sheets/Box)                    |                          | 2.00     | EA  | 91.51                          | 183.02                 | 03/08/2024     |
|              |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>183.02</u>  |
|              |  |                          |          |     |                                | <b>Total PO Amount</b> | <u>2938.96</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006045 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kathryn Tunks

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE |                | 1.00     | EA  | 569.39                         | 569.39                 | 03/08/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>569.39</u> |  |
| 2 - 1       | Dell 27 Monitor - P2722H                          |                | 1.00     | EA  | 211.69                         | 211.69                 | 03/08/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>211.69</u> |  |
| 3 - 1       | Dell Multimedia Wired Keyboard (Black) - KB216    |                | 1.00     | EA  | 21.24                          | 21.24                  | 03/08/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>21.24</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>802.32</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006047 | <b>Date</b><br>03-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006958  
 QIAGEN NORTH AMERICA  
 HOLDINGS, INC  
 PO Box 5132  
 Carol Stream IL 60197-5132  
 United States

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**Attention:** Crystal Garrett  
 CG24431

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | DNeasy PowerSoil Pro Kit (50) |                | 1.00     | EA  | 445.90                         | 445.90   | 03/08/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>445.90</u>  |            |  |
| 2 - 1                  | Shipping                      |                | 1.00     | EA  | 78.52                          | 78.52  | 03/08/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>78.52</u>   |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">524.42</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006060 | <b>Date</b><br>03-11-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067790  
 Live Systems LLC  
 PO Box 340  
 Ponder TX 76259  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description   | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|--------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | labor and material |        | 1.00     | EA  | 4200.00  | 4200.00   | 03/11/2024 |
| <b>Schedule Total</b>  |                    |        |          |     |          | <u>4200.00</u>  |            |
| <b>Total PO Amount</b> |                    |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">4200.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006063 | <b>Date</b><br>03-10-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041773  
 Lambda Research  
 Corporation  
 515 Groton Rd  
 Westford MA 01886-6321  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | TracePro Expert &<br>RayViz |                | 1.00     | EA  | 2085.00                        | 2085.00   | 03/10/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>2085.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2085.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006064 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041921  
 TMC Furniture, Inc.  
 119 E. Ann St.  
 Ann Arbor MI 48104  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Family Workstation - Single-Faced Line item 1                                 |                       | 1.00     | EA  | 4883.40                                 | 4883.40        | 03/11/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>4883.40</u> |            |
|             | 2 - 1    | Activity Panel - Cloud Shapes   |                       | 1.00     | EA  | 0.00                                    | 0.00           | 03/11/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>    |            |
|             | 3 - 1    | CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 3 |                       | 1.00     | EA  | 6346.80                                 | 6346.80        | 03/11/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>6346.80</u> |            |
|             | 4 - 1    | Activity Panel - The Garden   |                       | 1.00     | EA  | 0.00                                    | 0.00           | 03/11/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>    |            |
|             | 5 - 1    | CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 5 |                       | 1.00     | EA  | 6346.80                                 | 6346.80        | 03/11/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>6346.80</u> |            |
|             | 6 - 1    | Activity Panel - My   |                       | 1.00     | EA  | 150.00                                  | 150.00         | 03/11/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006064 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041921  
 TMC Furniture, Inc.  
 119 E. Ann St.  
 Ann Arbor MI 48104  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             |          | Habitat  |                          |          |     |  |                 |            |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>150.00</u>   |            |
|             | 7 - 1    | Family Workstation -<br>Single-Faced                           |                          | 1.00     | EA  | 4883.40                                    | 4883.40         | 03/11/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>4883.40</u>  |            |
|             | 8 - 1    | Activity Panel - Spot<br>the Seahorses                         |                          | 1.00     | EA  | 0.00                                       | 0.00            | 03/11/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>     |            |
|             | 9 - 1    | Family Workstation<br>Cushion Assembly,<br>Grade D Line item 9 |                          | 1.00     | EA  | 425.00                                     | 425.00          | 03/11/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>425.00</u>   |            |
|             | 10 - 1   | CON A/B (2/2) -<br>Freight Charges                             |                          | 1.00     | EA  | 5337.00                                    | 5337.00         | 03/11/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5337.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>28372.40</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006065 | <b>Date</b><br>03-11-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | NITROGEN, INDUSTRIAL<br>GRADE, SIZE 300 |                | 2.00     | EA  | 10.88                          | 21.76   | 03/11/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>21.76</u>  |            |  |
| 2 - 1                  | Cylinder Usage Charge                   |                | 2.00     | EA  | 17.01                          | 34.02   | 03/11/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>34.02</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">55.78</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006066 | <b>Date</b><br>03-11-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041828  
 Morgan Lee  
 4721 Latour Ln  
 Colleyville TX 76034-1388  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | GF70110 Morgan Lee |                | 1.00     | EA  | 3806.86                        | 3806.86   | 03/11/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>3806.86</u>  |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3806.86</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006067 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Kathryn Tunks

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dell 27 Monitor -<br>P2722H            |                | 2.00     | EA  | 150.00                         | 300.00   | 03/11/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>300.00</u>  |            |  |
| 2 - 1                  | Dell Dock- WD19S 130w<br>PowerDelivery |                | 1.00     | EA  | 195.00                         | 195.00   | 03/11/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>195.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">495.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006069 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038880  
 Parenteau,Joseph  
 944 Thorncreek Ct  
 Thornton CO 80241-3906  
 United States

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**Attention:** Joseph Alderman

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Joseph Parenteau,<br>2/23/2024 | 1.00     | EA  | 400.00   | 400.00       | 03/11/2024 |

**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006070 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041517  
 RobotShop  
 305-18005 Rue Lapointe  
 Mirabel QC J7J 0G2  
 Mirabel J7J 0G2  
 Canada

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**Attention:** Lorena Cavazos

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Rotrics DexArm                             |                          | 1.00     | EA  | 1049.00                                    | 1049.00        | 03/11/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1049.00</u> |            |
|             | 2 - 1    | Rotrics Computer<br>Vision Kit             |                          | 2.00     | EA  | 69.00                                      | 138.00         | 03/11/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>138.00</u>  |            |
|             | 3 - 1    | Rotrics Sliding Rail<br>Kit                |                          | 1.00     | EA  | 849.00                                     | 849.00         | 03/11/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>849.00</u>  |            |
|             | 4 - 1    | Rotrics DexArm Maker<br>Edition All in One |                          | 2.00     | EA  | 899.00                                     | 1798.00        | 03/11/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1798.00</u> |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>3834.00</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006071 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Union - Power Loss |                | 1.00     | EA  | 53813.80                       | 53813.80   | 03/11/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>53813.80</u>  |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">53813.80</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006072 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030072  
 POETS & WRITERS, INC.  
 90 Broad St Ste 2100  
 New York NY 10004-2272  
 United States

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**Attention:** Joseph Alderman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Poets & Writers Agent<br>Guide Ad |                | 1.00     | EA  | 140.00                         | 140.00   | 03/11/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>140.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">140.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006073 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | V-Prompt editing payment | 1.00     | EA  | 1176.00  | 1176.00      | 03/11/2024 |

**Schedule Total** 1176.00

**Total PO Amount** 1176.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006074 | <b>Date</b><br>03-11-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | V-Prompt typesetting<br>and design payment |                | 1.00     | EA  | 900.00                         | 900.00       | 03/11/2024 |  |

**Schedule Total** 900.00

**Total PO Amount** 900.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006075 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040901  
 Digital Resources Inc  
 2107 Greenbriar Dr Ste B  
 Southlake TX 76092  
 United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Christie Service<br>Contract renewal<br>2024-2025 | 1.00     | EA  | 3776.92  | 3776.92      | 03/11/2024 |

**Schedule Total** 3776.92

**Total PO Amount** 3776.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006076 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016751  
 Strategic Technology  
 Partners of Texas  
 679 CR 404  
 Gainesville TX 76240  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | C8170<br>Xerox C8170/H2<br>w/finisher | 1.00     | EA  | 309.70   | 309.70       | 03/12/2024 |

**Schedule Total** 309.70

**Total PO Amount** 309.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006077 | <b>Date</b><br>03-11-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000005122  
 BSN Sports LLC  
 14460 Varsity Brands Way  
 Farmers Branch TX 75244-1200  
 United States

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**Attention:** Pilar Bradfield

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description        | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|-------------------------|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Uniforms- Shoes- Soccer |                       | 1.00     | EA  | 6386.62                                    | 6386.62   | 03/11/2024 |
| <b>Schedule Total</b>  |          |                         |                       |          |     |  | <u>6386.62</u>  |            |
| <b>Total PO Amount</b> |          |                         |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">6386.62</span> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006078 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006848  
 Pine Research  
 Instrumentation Inc  
 2741 Campus Walk Ave  
 Bldg 100  
 Durham NC 27705-8878  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CON (1/2) -<br>WaveDriver 200 EIS<br>Bipotentiostat Basic<br>Bundle |                | 1.00     | EA  | 11380.00                       | 11380.00   | 03/11/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>11380.00</u>  |            |  |
| 2 - 1                  | CON (2/2) - shipping<br>and handling                                |                | 1.00     | EA  | 35.00                          | 35.00  | 03/11/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>35.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11415.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006079 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030678  
 2D Semiconductors  
 3260 N Hayden Rd Ste 210-380  
 Scottsdale AZ 85251-6649  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | h-BN SolutionSelect<br>solution type:<br>EthanolSpecial<br>Instructions: We<br>prefer a monolayer<br>solution |                | 1.00     | EA  | 340.00                         | 340.00   | 03/11/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>340.00</u>  |            |  |
| 2 - 1                  | FedEx Standard<br>Overnight®  |                | 1.00     | EA  | 55.05                          | 55.05  | 03/11/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>55.05</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">395.05</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006080 | <b>Date</b><br>03-11-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Scale Taylor Kitchen | 4.00     | EA  | 52.36    | 209.44        | 03/11/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>209.44</u> |            |

**Total PO Amount** 209.44

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006081 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014570  
 JG Media/Community  
 Impact Newspaper  
 3600 E Palm Valley Blvd  
 Box #3  
 Round Rock TX 78665-  
 3320  
 United States

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**Attention:** Jami Thomas

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Community Impact<br>March Invoice | 1.00     | EA  | 4560.00  | 4560.00      | 03/11/2024 |

**Schedule Total** 4560.00

**Total PO Amount** 4560.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006082 | <b>Date</b><br>03-11-2024   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | New IMC6010 and 4x<br>IMC300F<br>Copier/printer -<br>Lease |                | 1.00     | EA  | 461.00                         | 461.00                 | 03/11/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>461.00</u> |  |
| 2 - 1       | Maintenance Gold -<br>B/W images                           |                | 1.00     | EA  | 0.01                           | 0.01                   | 03/11/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>   |  |
| 3 - 1       | Maintenance Gold -<br>Color images                         |                | 1.00     | EA  | 0.01                           | 0.01                   | 03/11/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>461.02</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006083 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040046  
 Posit Science Corporation  
 160 Pine St Ste 200  
 San Francisco CA 94111-5513  
 United States

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**Attention:** Yvette Hazlett

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Honorarium                   |                | 1.00     | EA  | 996.95                         | 996.95         | 03/12/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>996.95</u>  |            |  |
| 2 - 1                  | Partial flight reimbursement |                | 1.00     | EA  | 997.00                         | 997.00         | 03/12/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>997.00</u>  |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <u>1993.95</u> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006084 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040741  
 The Performance Thinking  
 Network  
 5530 NE Tolo Rd  
 Bainbridge Island WA  
 98110-3468  
 United States

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**Attention:** Yvette Hazlett

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|------------------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Carl Binder Services Reimbursement |                | 1.00     | EA  | 372.52                         | 372.52                 | 03/12/2024    |  |
|             |                                    |                |          |     |                                | <b>Schedule Total</b>  | <u>372.52</u> |  |
| 2 - 1       | Flight in-bound reimbursement      |                | 1.00     | EA  | 191.89                         | 191.89                 | 03/12/2024    |  |
|             |                                    |                |          |     |                                | <b>Schedule Total</b>  | <u>191.89</u> |  |
| 3 - 1       | Flight out-bound reimbursement     |                | 1.00     | EA  | 169.20                         | 169.20                 | 03/12/2024    |  |
|             |                                    |                |          |     |                                | <b>Schedule Total</b>  | <u>169.20</u> |  |
|             |                                    |                |          |     |                                | <b>Total PO Amount</b> | <u>733.61</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006087 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041747  
 Lucia V Carmona  
 1565 5th St  
 Las Cruces NM 88005-1940  
 United States

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**Attention:** Michelle Perez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | M. Perez/Consultant |                | 1.00     | EA  | 250.00                         | 250.00   | 03/11/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>250.00</u>  |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">250.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006088 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041757  
 Maria Artiaga  
 3044 Doug Rains St  
 Las Cruces NM 88011-8167  
 United States

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**Attention:** Michelle Perez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | M. Perez/Consultant |                | 1.00     | EA  | 250.00                         | 250.00        | 03/11/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>250.00</u> |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <u>250.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006089 | <b>Date</b><br>03-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041483  
 TMY Technology Inc  
 Rm E 3F No 3 Yuandong  
 Rd  
 New Taipei City TP  
 Taiwan, Province of China

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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | 5G mmWave Developer<br>Kit(Educational<br>Package) |                          | 2.00     | EA  | 6999.00                                    | 13998.00        | 03/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>13998.00</u> |            |
|             | 2 - 1    | [Dev. Kit] Fixture -<br>Simple Version             |                          | 2.00     | EA  | 800.00                                     | 1600.00         | 03/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1600.00</u>  |            |
|             | 3 - 1    | 12V Power Adapter<br>(Dev Kit)                     |                          | 4.00     | EA  | 100.00                                     | 400.00          | 03/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>400.00</u>   |            |
|             | 4 - 1    | RF2DC 2.92mm Plug to<br>2.92mmPlug, 100cm<br>Cable |                          | 6.00     | EA  | 500.00                                     | 3000.00         | 03/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3000.00</u>  |            |
|             | 5 - 1    | T/T Transfer Fee                                   |                          | 1.00     | EA  | 30.00                                      | 30.00           | 03/12/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>30.00</u>    |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>19028.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006090 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004611  
 SEAFOOD SUPPLY  
 COMPANY LP  
 1500 Griffin St E  
 Dallas TX 75215  
 United States

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**Attention:** Miguel Portillo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Seafood Supply<br>Company | 1.00     | EA  | 300.00   | 300.00       | 03/12/2024 |

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006091 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Carlos Valdez

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | DDR Memory - DDR 32GB<br>2666MHz |                | 2.00     | EA  | 217.49                         | 434.98   | 03/12/2024 |  |
| <b>Schedule Total</b>  |                                  |                |          |     |                                | <u>434.98</u>  |            |  |
| <b>Total PO Amount</b> |                                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">434.98</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006092 | <b>Date</b><br>03-12-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Tami Deaton

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>        | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|--------------------------------|----------------------------------|-----------------|------------|--|--------------------------------------|-----------------|
|                        | 1 - 1                | Dell Latitude 5440<br>Smatresk |                                  | 1.00            | EA         | 1700.00  | 1700.00                              | 03/12/2024      |
| <b>Schedule Total</b>  |                      |                                |                                  |                 |            |  | <u>1700.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                |                                  |                 |            |  | <input type="text" value="1700.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006093 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014249  
 Corley,David Alan  
 6803 Potomac Pkwy  
 Arlington TX 76017  
 United States

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**Attention:** Molly Orr

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description  | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|-------------------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Live Band Karaoke | 1.00     | EA  | 2500.00  | 2500.00                              | 03/12/2024 |
| <b>Schedule Total</b>  |                   |          |     |          | <u>2500.00</u>                       |            |
| <b>Total PO Amount</b> |                   |          |     |          | <input type="text" value="2500.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006094 | <b>Date</b><br>03-12-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028250  
 Lindenmeyr Munroe  
 PO Box 841037  
 Dallas TX 75284-1037  
 United States

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**Attention:** Rick Rodriguez

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | TERSANO SAO-24 LOTUS<br>PRO SERIES 2<br>STABILIZATION MODULE |                | 2.00     | EA  | 350.00                         | 700.00                 | 03/12/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>700.00</u>  |  |
| 2 - 1       | TERSANO SAO-4 LOTUS<br>PRO SERIES 2<br>STABILIZATION MODULE  |                | 3.00     | EA  | 480.00                         | 1440.00                | 03/12/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1440.00</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>2140.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006095 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001628  
 Kurt J Lesker Company  
 1925 Route 51  
 Jefferson Hills PA 15025  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8" DIAMETER X 1/8" LONG, SOLD PER GRAM |                | 2.00     | EA  | 109.00                         | 218.00   | 03/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>218.00</u>  |            |  |
| 2 - 1                  | GOLD WIRE, Au, 99.99% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM                   |                | 5.00     | EA  | 101.20                         | 506.00   | 03/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>506.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">724.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006096 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description     | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Scale Taylor Kitchen | 4.00     | EA  | 52.36    | 209.44        | 03/12/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>209.44</u> |            |

**Total PO Amount** 209.44

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006097 | <b>Date</b><br>03-12-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023725  
 Regents of the University of Michigan  
 Box 223131  
 Pittsburgh PA 15251-2131  
 United States

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**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                       | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|------------------------|----------|--|-----------------------|----------|-----|----------|--|------------|
|                        | 1 - 1    | IRIS Membership and Transfer Agreement |                       | 1.00     | EA  | 12500.00 | 12500.00                                       | 03/12/2024 |
| <b>Schedule Total</b>  |          |  |                       |          |     |          | <u>12500.00</u>                                |            |
| <b>Total PO Amount</b> |          |  |                       |          |     |          | <input type="text" value="12500.00"/>          |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006100 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006905  
 Terra Universal Inc  
 800 S Raymond Ave  
 Fullerton CA 92831  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60" W x30" D x 30" H |                | 1.00     | EA  | 5151.00                        | 5151.00   | 03/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5151.00</u>  |            |  |
| 2 - 1                  | CON (2/2) - Shipping Costs - FOB Destination  |                | 1.00     | EA  | 866.48                         | 866.48  | 03/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>866.48</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6017.48</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006101 | <b>Date</b><br>03-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040983  
 Prusa Research A.S.  
 Partyzanska 188/7A  
 Prague 17000  
 Czech Republic

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**Attention:** Lorena Cavazos

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Original Prusa I3 MK3S + 3D printer | 2.00     | EA  | 1298.00  | 2596.00      | 03/12/2024 |

**Schedule Total** 2596.00

**Total PO Amount** 2596.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006103 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051805  
 Happy Chef Uniforms  
 22 Park Place  
 Butler NJ 07405-1377  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                              | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | MICROVENT LIGHTWEIGHT CHEF COAT, BLACK,SIZE L |                       | 5.00     | EA  | 19.95                                      | 99.75         | 03/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>99.75</u>  |            |
|             | 2 - 1    | MICROVENT LIGHTWEIGHT CHEF COAT, BLACK,SIZE M |                       | 5.00     | EA  | 19.95                                      | 99.75         | 03/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>99.75</u>  |            |
|             | 3 - 1    | LOGO UNT DINNING SERVICE # 2 - STACKED        |                       | 10.00    | EA  | 8.95                                       | 89.50         | 03/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>89.50</u>  |            |
|             | 4 - 1    | LOGO UNT IT'S ABOUT THE FOOD                  |                       | 10.00    | EA  | 8.95                                       | 89.50         | 03/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>89.50</u>  |            |
|             | 5 - 1    | CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L       |                       | 5.00     | EA  | 22.95                                      | 114.75        | 03/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>114.75</u> |            |
|             | 6 - 1    | SHIPPING & HANDLING                           |                       | 1.00     | EA  | 17.50                                      | 17.50         | 03/12/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>17.50</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006103 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051805  
 Happy Chef Uniforms  
 22 Park Place  
 Butler NJ 07405-1377  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 510.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006104 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039700  
 Schmoll,Martyn  
 1069 Clements Avenue  
 North Vancouver BC V7R  
 2L3  
 Canada

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**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Martyn Schmoll<br>Payment for Graphic<br>Design |                | 1.00     | EA  | 300.00                         | 300.00   | 03/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>300.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">300.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006105 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039700  
 Schmoll,Martyn  
 1069 Clements Avenue  
 North Vancouver BC V7R  
 2L3  
 Canada

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**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Martyn Schmoll<br>Payment for Graphic<br>Design |                | 1.00     | EA  | 350.00                         | 350.00   | 03/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>350.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">350.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006107 | <b>Date</b><br>03-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003919  
 Dealers Electrical Supply  
 716 E Hickory  
 Denton TX 76205-4302  
 United States

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 Purchase Order.  
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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | LED Drivers           |                | 50.00    | EA  | 23.20                          | 1160.00   | 03/12/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>1160.00</u>  |            |  |
| 2 - 1                  | Shipping and Handling |                | 1.00     | EA  | 65.00                          | 65.00   | 03/12/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>65.00</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1225.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006108 | <b>Date</b><br>03-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006273  
 Bluum USA, Inc.  
 4675 E Cotton Center Blvd  
 Ste 155  
 Phoenix AZ 85040-4810  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | CON (1/2) - WUXGA<br>1920 X 1200 5200 LMNS<br>LASER PROJECTOR 4K -<br>White   |                | 2.00     | EA  | 2557.20                        | 5114.40   | 03/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5114.40</u>  |            |  |
| 2 - 1                  | PROJ PREMIUM 5YR<br>SERVICE ADDS PROJ<br>LOAN SERVICE SAME<br>TERM  |                | 2.00     | EA  | 16.45                          | 32.90   | 03/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>32.90</u>  |            |  |
| 3 - 1                  | CON (2/2) - \$250<br>Service Call (covers<br>deployment and 2-<br>hours on site)<br>Standard hourly rates<br>after second hour. |                | 1.00     | EA  | 250.00                         | 250.00  | 03/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>250.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5397.30</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006109 | <b>Date</b><br>03-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003901  
 National Instruments  
 Corporation  
 11500 N Mopac  
 Expressway  
 Austin TX 78759  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | PCIE-6612<br>counter/timer device | 1.00     | EA  | 1194.30  | 1194.30      | 03/12/2024 |

**Schedule Total** 1194.30

**Total PO Amount** 1194.30

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006110 | <b>Date</b><br>03-12-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001684  
 Lake Shore Cryotronics  
 575 McCorkle Blvd  
 Westerville OH 43082  
 United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | GSG microwave probe, K connector, 40 GHz, 100 m pitch |                | 1.00     | EA  | 2346.00                        | 2346.00      | 03/12/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 2346.00      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 2346.00      |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006111 | <b>Date</b><br>03-12-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | BBO, theta=30.5, 0.3<br>mm thick, 5 mm<br>aperture dual BBAR=<br>340-450 + 680-900 nm,<br>Thicknesses =0.3 |                | 1.00     | EA  | 504.90                         | 504.90   | 03/12/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>504.90</u>  |            |  |
| 2 - 1                  | Shipping & Handling  |                | 1.00     | EA  | 40.02                          | 40.02  | 03/12/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>40.02</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">544.92</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006112 | <b>Date</b><br>03-13-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|-------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Precision 3460 Computer       |                | 1.00     | EA  | 1750.05                        | 1750.05                | 03/21/2024     |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>1750.05</u> |  |
| 2 - 1       | OptiPlex Micro computer       |                | 2.00     | EA  | 1009.01                        | 2018.02                | 03/21/2024     |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>2018.02</u> |  |
| 3 - 1       | SI# B4VL38 Dell Latitude 5440 |                | 1.00     | EA  | 1408.39                        | 1408.39                | 03/21/2024     |  |
|             |                               |                |          |     |                                | <b>Schedule Total</b>  | <u>1408.39</u> |  |
|             |                               |                |          |     |                                | <b>Total PO Amount</b> | <u>5176.46</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006113 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029560  
 A24 Films LLC  
 31 W 27th St Fl 11  
 New York NY 10001-6914  
 United States

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**Attention:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Film rental & Public<br>Performance Right for<br>The Iron Claw |                | 1.00     | EA  | 500.00                         | 500.00   | 03/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

Authorized Signature

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006114 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025455  
 AA Blocks LLC  
 11575 Sorrento Valley Rd  
 Ste 209  
 San Diego CA 92121  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 3,5-Bis (trifluoromethyl) phenylboronic acid, 98%, 10g |                | 1.00     | EA  | 13.00                          | 13.00  | 03/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>13.00</u>   |            |  |
| 2 - 1                  | 2,4,6-Triisopropylphenylboronic acid, 97%, 25g         |                | 1.00     | EA  | 51.00                          | 51.00  | 03/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>51.00</u>   |            |  |
| 3 - 1                  | Shipping, FedEx Standard Overnight                     |                | 1.00     | EA  | 40.00                          | 40.00  | 03/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>40.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">104.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006115 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026551  
 Aulas de Paz Foundation  
 Carrera 82 #77BB 27  
 Medellin 050041  
 Colombia

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**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Voices of Organized<br>Crime |                | 1.00     | EA  | 37500.00                       | 37500.00   | 03/13/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>37500.00</u>  |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">37500.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006116 | <b>Date</b><br>03-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015637  
 Berger Transfer&Storage  
 Inc  
 14850 Grand River Road  
 Fort Worth TX 76155  
 United States

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**Attention:** Randy Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Request  | 1.00     | EA  | 65800.00 | 65800.00        | 03/13/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>65800.00</u> |            |

**Total PO Amount** 65800.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006117 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
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**Attention:** Crystal Garrett  
 CG24439

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> |  | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |                        |                 |  |
|--------------------|--|-----------------------|-----------------|------------|---------------------------------------|------------------------|-----------------|--|
| <b>Line-Sch</b>    | <b>Item/Description</b>                                    | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>    | <b>Due Date</b> |  |
| 1 - 1              | Hydrogen, Ultra high<br>purity, CGA-350, size<br>300       |                       | 1.00            | EA         | 118.03                                | 118.03                 | 03/13/2024      |  |
|                    |  |                       |                 |            |                                       | <b>Schedule Total</b>  | <u>118.03</u>   |  |
| 2 - 1              | Cylinder usage<br>charge, includes<br>\$2.00 energy charge |                       | 2.00            | EA         | 30.76                                 | 61.52                  | 03/13/2024      |  |
|                    |  |                       |                 |            |                                       | <b>Schedule Total</b>  | <u>61.52</u>    |  |
| 3 - 1              | Air, Ultra Zero<br>Grade, Size 300                         |                       | 1.00            | EA         | 40.78                                 | 40.78                  | 03/13/2024      |  |
|                    |  |                       |                 |            |                                       | <b>Schedule Total</b>  | <u>40.78</u>    |  |
|                    |  |                       |                 |            |                                       | <b>Total PO Amount</b> | <u>220.33</u>   |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00006118 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000715  
 Global Equipment Company  
 2505 Mill Center Pkwy #100  
 Buford GA 30518  
 United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Paulson Cap Bracket + Strap With 10" High Temp Face Shield, CB6- HD + IM22- L6F          |                       | 2.00     | EA  | 67.95                                   | 135.90         | 03/13/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>135.90</u>  |            |
|             | 2 - 1    | National Safety Apparel® 18-1/2" Thermal Leather Glove Snap Adjustment, Aluminized/Brown |                       | 2.00     | EA  | 135.95                                  | 271.90         | 03/13/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>271.90</u>  |            |
|             | 3 - 1    | CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLXL45                     |                       | 2.00     | EA  | 505.00                                  | 1010.00        | 03/13/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1010.00</u> |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                  | <u>1417.80</u> |            |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006119 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041711  
 Paanduv Applications  
 124 Parwana Nagar  
 Bareilly 243122  
 India

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AM PravaH software license (6 month, 1 seat) - 50% prepayment      |                | 1.00     | EA  | 2450.00                        | 2450.00   | 03/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2450.00</u>  |            |  |
| 2 - 1                  | AM PravaH software license (6 month, 1 seat) - 50% due at shipment |                | 1.00     | EA  | 2450.00                        | 2450.00   | 03/13/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2450.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4900.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006121 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014502  
 Green Planet Inc  
 PO Box 743966  
 Dallas TX 75374-3966  
 United States

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**Attention:** Karla Henson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Green Planet_Inv<br>50235_\$13,272.55 | 1.00     | EA  | 13272.55 | 13272.55     | 03/13/2024 |

**Schedule Total** 13272.55

**Total PO Amount** 13272.55

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006122 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027480  
 World Learning Inc  
 PO Box 676  
 1 Kipling Road  
 Brattleboro VT 05302-0676  
 United States

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**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SIT Netherlands Site<br>Visit (TIEC) |                | 1.00     | EA  | 425.00                         | 425.00  | 03/13/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>425.00</u>   |            |  |
| 2 - 1                  | SIT Netherlands Site<br>Visit (SAO)  |                | 1.00     | EA  | 1300.00                        | 1300.00   | 03/13/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>1300.00</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1725.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006123 | <b>Date</b><br>03-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026461  
 Clearpath Robotics Inc  
 2A-1425 Strasburg Rd  
 Kitchener ON N2R 1H2  
 Canada

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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | CON (1/6) - Jackal<br>J100 Robotic Research<br>Platform (Less \$3000<br>discount) |                          | 3.00     | EA  | 10750.00                                   | 32250.00        | 03/13/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>32250.00</u> |            |
|             | 2 - 1    | CON (2/6) - Jackal<br>Computer - Mini-ITX<br>Singleboard                          |                          | 3.00     | EA  | 0.00                                       | 0.00            | 03/13/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>     |            |
|             | 3 - 1    | Jackal Spare -<br>Lithium Ion Battery   |                          | 3.00     | EA  | 875.00                                     | 2625.00         | 03/13/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2625.00</u>  |            |
|             | 4 - 1    | CON (3/6) - Hokuyo<br>UST-10LX LiDAR  |                          | 3.00     | EA  | 2490.00                                    | 7470.00         | 03/13/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>7470.00</u>  |            |
|             | 5 - 1    | CON (4/6) - GPS/GNSS<br>- SwiftNav Duro<br>Package (Single<br>Antenna)            |                          | 3.00     | EA  | 4400.00                                    | 13200.00        | 03/13/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>13200.00</u> |            |
|             | 6 - 1    | CON (5/6) - IMU/AHRS  |                          | 3.00     | EA  | 2155.00                                    | 6465.00         | 03/13/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006123 | <b>Date</b><br>03-13-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026461  
 Clearpath Robotics Inc  
 2A-1425 Strasburg Rd  
 Kitchener ON N2R 1H2  
 Canada

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**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description                                | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|---|--------|----------|-----|----------|--------------|------------|
|                        | - MicroStrain 3DM-GX5-25                        |        |          |     |          |              |            |
| <b>Schedule Total</b>  |   |        |          |     |          | 6465.00      |            |
| 7 - 1                  | CON (6/6) - DDP<br>Incoterms 2020 North America |        | 3.00     | EA  | 650.00   | 1950.00      | 03/13/2024 |
| <b>Schedule Total</b>  |   |        |          |     |          | 1950.00      |            |
| <b>Total PO Amount</b> |   |        |          |     |          | 63960.00     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006124 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Crystal Garrett  
 CG24398

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Invoice for PO<br>NT00005775 | 1.00     | EA  | 669.00   | 669.00       | 03/14/2024 |

**Schedule Total** 669.00

**Total PO Amount** 669.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006126 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Tax Exempt ID:</b>                                |               |                 | <b>Replenishment Option: Standard</b> |                 |  |                 |  |
|------------------------|--|---------------|-----------------|---------------------------------------|-----------------|--|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>                              | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |  |
| 1 - 1                  | AIR, ULTRA ZERO GRADE, SIZE 300                      |               | 1.00            | EA                                    | 40.78           | 40.78  | 03/13/2024      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>40.78</u>   |                 |  |
| 2 - 1                  | OXYGEN, INDUSTRIAL GRADE, SIZE 300                   |               | 2.00            | EA                                    | 12.99           | 25.98  | 03/13/2024      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>25.98</u>   |                 |  |
| 3 - 1                  | NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300          |               | 1.00            | EA                                    | 65.00           | 65.00  | 03/13/2024      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>65.00</u>   |                 |  |
| 4 - 1                  | CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE |               | 4.00            | EA                                    | 30.76           | 123.04   | 03/13/2024      |  |
| <b>Schedule Total</b>  |  |               |                 |                                       |                 | <u>123.04</u>  |                 |  |
| <b>Total PO Amount</b> |  |               |                 |                                       |                 | <span style="border: 1px solid black; padding: 2px;">254.80</span> |                 |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006128 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |              |  |
|-------------|---|----------------|----------|-----|--------------------------------|-----------------------|--------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date     |  |
| 1 - 1       | Palladium (II) acetate, 1g                      |                | 2.00     | EA  | 49.60                          | 99.20                 | 03/13/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>99.20</u> |  |
| 2 - 1       | DTAC, 25g                                       |                | 1.00     | EA  | 13.60                          | 13.60                 | 03/13/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>13.60</u> |  |
| 3 - 1       | 1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g      |                | 1.00     | EA  | 36.00                          | 36.00                 | 03/13/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>36.00</u> |  |
| 4 - 1       | Tri-tert-butylphosphine tetrafluoroborate, 100g |                | 1.00     | EA  | 40.80                          | 40.80                 | 03/13/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>40.80</u> |  |
| 5 - 1       | Cyclam, 10g                                     |                | 1.00     | EA  | 76.00                          | 76.00                 | 03/13/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>76.00</u> |  |
| 6 - 1       | 2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g |                | 1.00     | EA  | 41.60                          | 41.60                 | 03/13/2024   |  |
|             |   |                |          |     |                                | <b>Schedule Total</b> | <u>41.60</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006128 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: | Replenishment Option: Standard |     |          |               |            |
|------------------------|------------------------|----------------|--------------------------------|-----|----------|---------------|------------|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt  | Due Date   |
| 7 - 1                  | Shipping, FedEx Ground |                | 1.00                           | EA  | 10.00    | 10.00         | 03/13/2024 |
| <b>Schedule Total</b>  |                        |                |                                |     |          | <u>10.00</u>  |            |
| <b>Total PO Amount</b> |                        |                |                                |     |          | <u>317.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006130 | <b>Date</b><br>03-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011688  
 SHI Government Solutions  
 3828 Pecana Trl  
 Austin TX 78749-3559  
 United States

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**Attention:** Caroline Hunt

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | OneTrust HR Data | 1.00     | EA  | 2134.43  | 2134.43        | 03/14/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>2134.43</u> |            |

**Total PO Amount** 2134.43

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006134 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041565  
 Unbound Events, Inc.  
 65135 97th St  
 Bend OR 97703-8939  
 United States

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**Attention:** Alyssa Gutierrez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Author Visit with Traci Sorrell | 1.00     | EA  | 3750.00  | 3750.00      | 03/14/2024 |

**Schedule Total** 3750.00

**Total PO Amount** 3750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006136 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041968  
 POORNIMA PRINTERS  
 #148, GURU GOBIND  
 SINGH IND.  
 ESTATE OFF WESTERN  
 EXPRESS HIGHWAY  
 GOREGAON EAST  
 MUMBAI, 400063,  
 India

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**Attention:** Ethan Gillis

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Flyer Printing<br>Payment |                          | 1.00     | EA  | 402.53                                     | 402.53   | 03/14/2024 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>402.53</u>  |            |
| <b>Total PO Amount</b>      |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">402.53</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006139 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003386  
 Ocean Optics, Inc  
 3500 Quadrangle Blvd  
 Orlando FL 32817-8326  
 United States

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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25               |                          | 1.00     | EA  | 4473.70                                    | 4473.70        | 03/14/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>4473.70</u> |            |
|             | 2 - 1    | CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB). |                          | 1.00     | EA  | 4042.93                                    | 4042.93        | 03/14/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>4042.93</u> |            |
|             | 3 - 1    | CON (5/8) - Premium 400 um Refl. Probe, solarization-resistant, 2 m        |                          | 1.00     | EA  | 1057.40                                    | 1057.40        | 03/14/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1057.40</u> |            |
|             | 4 - 1    | CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes            |                          | 1.00     | EA  | 140.25                                     | 140.25         | 03/14/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>140.25</u>  |            |
|             | 5 - 1    | CON (7/8) - Diffuse Reflectance Std, Spectralon                            |                          | 1.00     | EA  | 467.50                                     | 467.50         | 03/14/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>467.50</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006139 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke, Rebecca A         | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003386  
 Ocean Optics, Inc  
 3500 Quadrangle Blvd  
 Orlando FL 32817-8326  
 United States

**Ship To:** This is not a valid  
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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 6 - 1       | CON (2/8) - DH-3 plus<br>UV-Vis-NIR Balanced<br>Calibrated Light<br>Source   |                | 1.00     | EA  | 4495.28                        | 4495.28                | 03/14/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4495.28</u>   |  |
| 7 - 1       | CON (8/8) - 400 um<br>Premium Fiber,<br>solarization-<br>resistant, 2 m  |                | 1.00     | EA  | 274.55                         | 274.55                 | 03/14/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>274.55</u>  |  |
| 8 - 1       | CON (4/8) - OceanView<br>spectroscopy software<br>with graphical<br>userinterface;<br>accessible by<br>download only from<br>our secure server |                | 1.00     | EA  | 0.00                           | 0.00                   | 03/14/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">14951.61</span> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006144 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042007  
 Henry Wear  
 3303 Talon St  
 Eugene OR 97408-1684  
 United States

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**Attention:** Megan McAdams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | MKTG 5150 Course<br>Author | 1.00     | EA  | 6000.00  | 6000.00      | 03/14/2024 |

**Schedule Total** 6000.00

**Total PO Amount** 6000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006145 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 24 inch iMac                 |                | 1.00     | EA  | 1779.00                        | 1779.00   | 03/14/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>1779.00</u>  |            |  |
| 2 - 1                  | 4-Year AppleCare for<br>iMac |                | 1.00     | EA  | 169.00                         | 169.00  | 03/14/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>169.00</u>   |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1948.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006146 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014238  
 Ensolum LLC  
 8330 Lyndon B Johnson  
 Fwy Ste 830  
 Dallas TX 75243-1390  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Project Design                          |                | 1.00     | EA  | 360.00                         | 360.00                 | 03/14/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>360.00</u>  |  |
| 2 - 1       | On-site<br>Inspection/Air<br>Monitoring |                | 1.00     | EA  | 560.00                         | 560.00                 | 03/14/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>560.00</u>  |  |
| 3 - 1       | Consultant/Project<br>Management        |                | 1.00     | EA  | 130.00                         | 130.00                 | 03/14/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>130.00</u>  |  |
| 4 - 1       | Final Report                            |                | 1.00     | EA  | 360.00                         | 360.00                 | 03/14/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>360.00</u>  |  |
| 5 - 1       | Reimbursable / Change<br>orders         |                | 1.00     | EA  | 40.32                          | 40.32                  | 03/14/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>40.32</u>   |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>1450.32</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006147 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028261  
 Marek Brothers Systems,  
 LLC  
 PO Box 301828  
 Dallas TX 75303-1828  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | provide and install<br>acoustical wall felt<br>panels inside flex<br>rooms at ESSC. |                | 1.00     | EA  | 5600.00                        | 5600.00   | 03/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5600.00</u>  |            |  |
| 2 - 1                  | Change Order  |                | 1.00     | EA  | 0.01                           | 0.01  | 03/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5600.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006148 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005024  
 C&G Electric  
 2901 FM 156 North  
 Krum TX 76249  
 United States

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**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Replace existing floor outlet covers and provide power to card reader control panel. |                | 1.00     | EA  | 9511.00                        | 9511.00   | 03/14/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>9511.00</u>  |            |  |
| 2 - 1                  | Change Order   |                | 1.00     | EA  | 0.01                           | 0.01  | 03/14/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9511.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006149 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Dell UltraSharp 43 4K<br>USB-C Hub Monitor -<br>U4323QE, 107.9cm<br>(42.5") |                | 1.00     | EA  | 810.00                         | 810.00       | 03/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 810.00       |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 810.00       |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006150 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035740  
 KMJ Communications Inc.  
 4124 Quebec Ave N  
 Suite 204  
 New Hope MN 55427  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiberor 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Etherne |                       | 2.00     | EA  | 1785.00                                    | 3570.00   | 03/14/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>3570.00</u>  |            |
|                        | 2 - 1    | TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A   |                       | 2.00     | EA  | 384.00                                     | 768.00  | 03/14/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>768.00</u>   |            |
|                        | 3 - 1    | Change Order  |                       | 1.00     | EA  | 0.01                                       | 0.01  | 03/14/2024 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">4338.01</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006151 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 11885 Lackland Rd  
 Saint Louis MO 63146-4266  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | 1000SFP10-H                                |                | 5.00     | EA  | 25.68                          | 128.40                 | 03/14/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>128.40</u>  |  |
| 2 - 1       | 2F<br>XBZIPLCUDUP/LCUDUP3M                 |                | 3.00     | EA  | 31.75                          | 95.25                  | 03/14/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>95.25</u>   |  |
| 3 - 1       | 2F SMF 2.0<br>MMZIPCORDLCDUPU/LCDUP<br>U1M |                | 2.00     | EA  | 30.57                          | 61.14                  | 03/14/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>61.14</u>   |  |
| 4 - 1       | Change Order                               |                | 1.00     | EA  | 0.01                           | 0.01                   | 03/14/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">284.80</span> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006152 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042095  
 Freedom Construction - a  
 series of tFg  
 1204 Scotland Ave  
 Azle TX 76020-3836  
 United States

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**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | UNT Hickory Hall AV<br>Cabinet Panels and<br>Cable Reels |                | 1.00     | EA  | 3902.34                        | 3902.34   | 03/14/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3902.34</u>  |            |  |
| 2 - 1                  | Change Order   |                | 1.00     | EA  | 0.01                           | 0.01  | 03/14/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3902.35</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006153 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Provide hardware and install new data service to the Water Research Lab on Tom Cole Road. |                | 1.00     | EA  | 24961.40                       | 24961.40   | 03/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>24961.40</u>  |            |  |
| 2 - 1                  | Change Order  |                | 1.00     | EA  | 0.01                           | 0.01   | 03/14/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">24961.41</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006154 | <b>Date</b><br>03-14-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024643  
 BioIVT LLC  
 PO Box 770  
 Hicksville NY 11802-0770  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Human Whole Blood<br>K2EDTA Gender<br>Unspecified | 1.00     | EA  | 250.00   | 250.00       | 03/14/2024 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006155 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

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**Attention:** Rebecca  
 Petrusky

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|                       | 1 - 1    | CON (2/17) -<br>Microscope Frame -<br>CX43RF-1-2; CX43<br>Upright, Right-Hand<br>Stage Controller,<br>Fixed Condenser, LED<br>Illumination |                          | 1.00     | EA  | 1153.92                                    | 1153.92        | 03/15/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1153.92</u> |            |
|                       | 2 - 1    | CON (3/17) - Power<br>Cord -UYCP-11; US<br>Style 3-prong   |                          | 1.00     | EA  | 20.57                                      | 20.57          | 03/15/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>20.57</u>   |            |
|                       | 3 - 1    | CON (1/17) -<br>Microscope Head - U-<br>TR30-2-2;TRINOC,<br>OBSERV.TUBE 100:0,80:<br>20,0:100% POSITIONS                                   |                          | 1.00     | EA  | 1999.88                                    | 1999.88        | 03/15/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>1999.88</u> |            |
|                       | 4 - 1    | CON (4/17) - Eyepiece<br>for BX/IX, 10x<br>Focusing w/ =24mm<br>t=1.5mm Retical<br>Shelf, FN22   |                          | 1.00     | EA  | 296.94                                     | 296.94         | 03/15/2024 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>296.94</u>  |            |
|                       | 5 - 1    | CON (5/17) - Eyepiece<br>for BX/IX, 10x w/<br>=24mm t=1.5mm Retical  |                          | 1.00     | EA  | 251.33                                     | 251.33         | 03/15/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006155 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

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**Attention:** Rebecca  
 Petrusky

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|---|-----------------------|----------|-----|----------|---------------|------------|
|                       | Shelf, FN22   |                       |          |     |          |               |            |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>251.33</u> |            |
| 6 - 1                 | CON (6/17) -<br>OBJECTIVE LENS -<br>PLCN4X-1-7; PLAN<br>ACHROMAT 4X<br>OBJECTIVE, NA 0.10,<br>WD 18.5MM   |                       | 1.00     | EA  | 96.60    | 96.60         | 03/15/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>96.60</u>  |            |
| 7 - 1                 | CON (7/17) -<br>OBJECTIVE LENS -<br>PLCN10X-1-7; PLAN<br>ACHROMAT 10X<br>OBJECTIVE, NA 0.25,<br>WD 10.6MM |                       | 1.00     | EA  | 160.10   | 160.10        | 03/15/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>160.10</u> |            |
| 8 - 1                 | CON (8/17) -<br>OBJECTIVE LENS -<br>PLCN20X-1-7; PLAN<br>ACHROMAT 20X<br>OBJECTIVE, NA0.40,WD1.<br>2MM    |                       | 1.00     | EA  | 253.12   | 253.12        | 03/15/2024 |
| <b>Schedule Total</b> |   |                       |          |     |          | <u>253.12</u> |            |
| 9 - 1                 | CON (9/17) -<br>OBJECTIVE LENS -<br>PLCN40X-1-7; PLAN<br>ACHROMAT 40X<br>OBJECTIVE, NA0.65,WD0.           |                       | 1.00     | EA  | 347.92   | 347.92        | 03/15/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006155 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|----------|--|-----------------------|----------|-----|---|---------------|------------|
|          | 6MM  |                       |          |     |   |               |            |
|          |  |                       |          |     | <b>Schedule Total</b>                   | <u>347.92</u> |            |
| 10 - 1   | CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7;PLAN ACHROMAT 60X OBJECTIVE,NA0.8,WD0.2MM |                       | 1.00     | EA  | 533.06                                  | 533.06        | 03/15/2024 |
|          |  |                       |          |     | <b>Schedule Total</b>                   | <u>533.06</u> |            |
| 11 - 1   | CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well  |                       | 1.00     | EA  | 288.96                                  | 288.96        | 03/15/2024 |
|          |  |                       |          |     | <b>Schedule Total</b>                   | <u>288.96</u> |            |
| 12 - 1   | CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER           |                       | 1.00     | EA  | 291.57                                  | 291.57        | 03/15/2024 |
|          |  |                       |          |     | <b>Schedule Total</b>                   | <u>291.57</u> |            |
| 13 - 1   | CON (13/17) - Analyzer Slot - CX3-KPA; Gout for CX43                                 |                       | 1.00     | EA  | 226.28                                  | 226.28        | 03/15/2024 |
|          |  |                       |          |     | <b>Schedule Total</b>                   | <u>226.28</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006155 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033067  
 EVIDENT SCIENTIFIC  
 48 Woerd Ave  
 Waltham MA 02453-3826  
 United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 14 - 1                 | CON (14/17) - DUMMY SLIDER FOR U-D6RE  |                | 1.00     | EA  | 22.73                          | 22.73   | 03/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>22.73</u>  |            |  |
| 15 - 1                 | CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX          |                | 1.00     | EA  | 21.56                          | 21.56   | 03/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>21.56</u>  |            |  |
| 16 - 1                 | CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery |                | 1.00     | EA  | 455.04                         | 455.04  | 03/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>455.04</u>   |            |  |
| 17 - 1                 | CON (17/17) - shipping   |                | 1.00     | EA  | 60.50                          | 60.50   | 03/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>60.50</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6480.08</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006156 | <b>Date</b><br>03-14-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003785  
 Integrated DNA  
 Technologies Inc  
 1710 Commercial Park  
 Coralville IA 52241  
 United States

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**Attention:** Nicole Berry

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | ai_MS2 qPCR F    |                | 1.00     | EA  | 9.03                           | 9.03  | 03/14/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>9.03</u>   |            |  |
| 2 - 1                  | ai_MS2 qPCR R    |                | 1.00     | EA  | 9.46                           | 9.46  | 03/14/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>9.46</u>   |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">18.49</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006158 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Provide and install office furniture for 28 offices and 29 employees. |                          | 1.00     | EA  | 64132.88                                   | 64132.88        | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>64132.88</u> |            |
|             | 2 - 1    | SHIPPING & HANDLING - SITONIT   |                          | 1.00     | EA  | 111.76                                     | 111.76          | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>111.76</u>   |            |
|             | 3 - 1    | DESIGN TIME   |                          | 1.00     | EA  | 595.00                                     | 595.00          | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>595.00</u>   |            |
|             | 4 - 1    | PROJECT MANAGEMENT TIME   |                          | 1.00     | EA  | 255.00                                     | 255.00          | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>255.00</u>   |            |
|             | 5 - 1    | LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.                  |                          | 1.00     | EA  | 14492.41                                   | 14492.41        | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>14492.41</u> |            |
|             | 6 - 1    | Change Order  |                          | 1.00     | EA  | 0.01                                       | 0.01            | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.01</u>     |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006158 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014490  
 Facility Interiors Inc  
 6100 W Plano Pkwy Ste  
 1400  
 Plano TX 75093  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 79587.06

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006161 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028768  
 Harrick Scientific Products,  
 Inc.  
 141 Tompkins Ave # 2  
 Pleasantville NY 10570-  
 3166  
 United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Low Temperature<br>Reaction Chamber | 1.00     | EA  | 13926.96 | 13926.96     | 03/15/2024 |

**Schedule Total** 13926.96

**Total PO Amount** 13926.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006162 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 1 - 1       | SI# B4VL38 Dell Latitude 5440  |                | 20.00    | EA  | 1157.67                        | 23153.40              | 03/15/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>23153.40</u> |  |
| 2 - 1       | PowerEdge R760XD2  |                | 4.00     | EA  | 11312.00                       | 45248.00              | 03/15/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>45248.00</u> |  |
| 3 - 1       | Aurora R16   |                | 5.00     | EA  | 4383.99                        | 21919.95              | 03/15/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>21919.95</u> |  |
| 4 - 1       | PowerEdge R760   |                | 1.00     | EA  | 8684.00                        | 8684.00               | 03/15/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>8684.00</u>  |  |
| 5 - 1       | Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs) |                | 10.00    | EA  | 1097.00                        | 10970.00              | 03/15/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>10970.00</u> |  |
| 6 - 1       | SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)  |                | 5.00     | EA  | 1090.00                        | 5450.00               | 03/15/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>5450.00</u>  |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006162 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 115425.35

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006163 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | CO #5 - ITEMS -<br>Remaining Value NT-<br>2519    |                          | 1.00     | EA  | 76039.81                                   | 76039.81        | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>76039.81</u> |            |
|             | 2 - 1    | CO #5 - SERVICES -<br>Remaining Value NT-<br>2519 |                          | 1.00     | EA  | 17948.50                                   | 17948.50        | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>17948.50</u> |            |
|             | 3 - 1    | CO #6 - ITEMS -<br>REMAINING VALUE NT-<br>4609    |                          | 1.00     | EA  | 11608.00                                   | 11608.00        | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>11608.00</u> |            |
|             | 4 - 1    | CO #6 - BONDS -<br>Remaining Value NT-<br>4609    |                          | 1.00     | EA  | 142.00                                     | 142.00          | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>142.00</u>   |            |
|             | 5 - 1    | CO #6 - SERVICES -<br>Remaining Value NT-<br>4609 |                          | 1.00     | EA  | 2635.54                                    | 2635.54         | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2635.54</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006163 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Thanh Nguyen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 108373.85

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |  | Dispatch Via Print        |
|---|--|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00006164 | <b>Date</b><br>03-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041744  
 FCC Commercial Furniture  
 Inc.  
 8452 Old Highway 99 N  
 Roseburg OR 97470-9594  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                 | Deposit= \$4,302.45<br>-508012 - 64"<br>Stainless Pass<br>Through Counter, (No<br>Notch) + \$1,922.55 -<br>508013 - CFA,MLK,<br>WIDTH 30.0" AND OVER<br>X 29.375"H X 29.0"D,<br>RHPASS-THRU SHELF<br>CASE W/ BACKSIDE<br>COUNTER SUPPORT,ON<br>LEGS |                | 1.00     | EA  | 6225.00                        | 6225.00        | 03/15/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>6225.00</u> |            |  |
| 2 - 1                 | 508013 - CFA,MLK,<br>14.0"W X 29.375"H X<br>29.0"D,PASS THRU<br>CASE,ONLEGS,POWER<br>LEFT   |                | 1.00     | EA  | 962.52                         | 962.52         | 03/15/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>962.52</u>  |            |  |
| 3 - 1                 | 508013 - CFA,MLK,<br>WIDTH 21.0" AND OVER<br>X 29.375"H X 29.0"D,<br>LHORDER PREP CASE,ON<br>LEGS   |                | 1.00     | EA  | 1187.69                        | 1187.69        | 03/15/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>1187.69</u> |            |  |
| 4 - 1                 | 508013 - CFA,MLK,<br>WIDTH 30.0" AND OVER<br>X 29.375"H X 29.0"D,<br>RHPASS-THRU SHELF<br>CASE W/ BACKSIDE<br>COUNTER SUPPORT,ON<br>LEGS (\$1,922.55<br>included with   |                | 1.00     | EA  | 512.07                         | 512.07         | 03/15/2024 |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006164 | <b>Date</b><br>03-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041744  
 FCC Commercial Furniture  
 Inc.  
 8452 Old Highway 99 N  
 Roseburg OR 97470-9594  
 United States

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**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             |          | deposit)  |                          |          |     |  |                |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>512.07</u>  |            |
|             | 5 - 1    | 508014 - Stackable<br>Bin (Stainless Steel)                             |                          | 1.00     | EA  | 234.90                                     | 234.90         | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>234.90</u>  |            |
|             | 6 - 1    | 508014 - Stainless<br>(3-Opening) Bag<br>Organizer, approx. 24<br>1/8"W |                          | 1.00     | EA  | 383.40                                     | 383.40         | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>383.40</u>  |            |
|             | 7 - 1    | 508014 - Over Shelf,<br>approx. 38 3/8"                                 |                          | 1.00     | EA  | 797.85                                     | 797.85         | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>797.85</u>  |            |
|             | 8 - 1    | 508014 - Beverage<br>Panel Caddy -<br>Backboard Cleat                   |                          | 3.00     | EA  | 124.61                                     | 373.83         | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>373.83</u>  |            |
|             | 9 - 1    | 508014 - Beverage<br>Panel Caddy - Lid<br>Sleeve                        |                          | 12.00    | EA  | 110.28                                     | 1323.36        | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1323.36</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006164 | <b>Date</b><br>03-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041744  
 FCC Commercial Furniture  
 Inc.  
 8452 Old Highway 99 N  
 Roseburg OR 97470-9594  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 10 - 1   | 508014 - Beverage<br>Panel Caddy - Straw<br>Holder          |                          | 3.00     | EA  | 135.39                                     | 406.17         | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>406.17</u>  |            |
|             | 11 - 1   | 500252 - 3-Sided<br>Aluminum "Pick-Up"<br>Signage(CFPS3000) |                          | 1.00     | EA  | 247.46                                     | 247.46         | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>247.46</u>  |            |
|             | 12 - 1   | 500248 - Certificate<br>Holder(CFAAMD25)<br>(AMD#17257)     |                          | 1.00     | EA  | 659.61                                     | 659.61         | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>659.61</u>  |            |
|             | 13 - 1   | 500252 - Licensee<br>CARES Frame(CFAAMD35)<br>(AMD#17669)   |                          | 1.00     | EA  | 661.50                                     | 661.50         | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>661.50</u>  |            |
|             | 14 - 1   | Primary Freight   |                          | 1.00     | EA  | 2500.00                                    | 2500.00        | 03/15/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2500.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006164 | <b>Date</b><br>03-15-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041744  
 FCC Commercial Furniture  
 Inc.  
 8452 Old Highway 99 N  
 Roseburg OR 97470-9594  
 United States

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**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|----------------|--------|----------|-----|----------|--------------|------------|
| 15 - 1    | Change Order     |                |        | 1.00     | EA  | 0.01     | 0.01         | 03/15/2024 |

**Schedule Total** 0.01

**Total PO Amount** 16475.37

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006167 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000044057  
 Jacksonco Supply LLC  
 320 Matthew Ave  
 Denton TX 76210  
 United States

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**Attention:** Jacob Toledo

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | JA9003 - AA PRODUCTS<br>SH-4603(3) STEEL ROOF<br>VANSHELVING STORAGE<br>SYSTEM SET OF 3<br>VANSHELVING UNITS 42<br>W X 46 H X 13 D                         |                | 4.00     | EA  | 1550.00                        | 6200.00      | 03/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 6200.00      |            |  |
| 2 - 1                  | JA9981 - PRIME DESIGN<br>HBR-E FT-M MODULAR<br>VANRACK WITH STREET<br>SIDE END STOP ANDCURB<br>SIDE ROTATION 2<br>CROSSBAR FORMID ROOF<br>FORD TRANSIT VAN |                | 3.00     | EA  | 2520.00                        | 7560.00      | 03/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 7560.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 13760.00     |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006169 | <b>Date</b><br>03-15-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037771  
 Falkenberg Construction Co  
 Inc  
 2435 109th St  
 Grand Prairie TX 75050-  
 1113  
 United States

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**Attention:** Haley Sellens

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Bonds - Renovate<br>Physics Building 227<br>- REMAINING VALUE OF<br>BONDS FOR PO<br>NT00001109           |                | 1.00     | EA  | 601.15                         | 601.15   | 03/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>601.15</u>  |            |  |
| 2 - 1                  | Change Order #1 &<br>Change Order #2 &<br>Change Order #3<br>REMAINING VALUE OF<br>COs FOR PO NT00001109 |                | 1.00     | EA  | 24870.59                       | 24870.59   | 03/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>24870.59</u>  |            |  |
| 3 - 1                  | Change Order #4  |                | 1.00     | EA  | 16394.31                       | 16394.31   | 03/15/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>16394.31</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">41866.05</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006173 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024407  
 Courtney Burggren  
 11952 FM 428  
 Aubrey TX 76227-6481  
 United States

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**Attention:** Hillary Wells

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Western Facility Rental Fall 2023 | 1.00     | EA  | 1000.00  | 1000.00      | 03/18/2024 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006175 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000050693  
 Optiform Inc  
 PO Box 681068  
 Indianapolis IN 46268-7068  
 United States

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**Attention:** Lidia Arvisu

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | ABBYY FineReader<br>Server Software<br>Annual Upgrade<br>Assurance and<br>Maintenance for 3M<br>PPY, including<br>Chinese, Japanese,<br>Korean & OldGerman<br>languages thru<br>5/31/25. |                | 1.00     | EA  | 5603.00                        | 5603.00      | 03/18/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 5603.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 5603.00      |            |  |

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# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006176 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Seagate Expansion STKP10000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery. |                | 2.00     | EA  | 228.79                         | 457.58                 | 03/18/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>457.58</u>  |  |
| 2 - 1       | Precision 3660 Tower  |                | 1.00     | EA  | 1223.60                        | 1223.60                | 03/18/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>1223.60</u> |  |
| 3 - 1       | Dell UltraSharp 34" curved USB-c Monitor  |                | 1.00     | EA  | 614.28                         | 614.28                 | 03/18/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>614.28</u>  |  |
| 4 - 1       | Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghx 16 gb 1 TB SSD laptop     |                | 2.00     | EA  | 1028.58                        | 2057.16                | 03/18/2024     |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>2057.16</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>4352.62</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006177 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Deborah Taylor

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 2 x IM370F  |                | 2.00     | EA  | 1200.00                        | 2400.00   | 03/18/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2400.00</u>  |            |  |
| 2 - 1                  | Images - B/W Images<br>billed at \$.0095<br>each. |                | 1.00     | EA  | 0.01                           | 0.01  | 03/18/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2400.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006178 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041667  
 Pinnacle Technology DE,  
 LLC  
 2721 Oregon St  
 Lawrence KS 66046-4947  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | CON (1/2) - 4-Channel<br>Tethered Mouse System<br>5% discount applied                  |                          | 1.00     | EA  | 6773.91                                    | 6773.91         | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>6773.91</u>  |            |
|             | 2 - 1    | Custom cage with a<br>removable divider and<br>2 water bottle 5%<br>discount applied   |                          | 1.00     | EA  | 801.80                                     | 801.80          | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>801.80</u>   |            |
|             | 3 - 1    | CON (2/2) - Base<br>Video Computer<br>Package for USB<br>Camera 5% discount<br>applied |                          | 1.00     | EA  | 3496.60                                    | 3496.60         | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3496.60</u>  |            |
|             | 4 - 1    | Custom cage lid (See<br>COA) 5% discount<br>applied                                    |                          | 1.00     | EA  | 217.55                                     | 217.55          | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>217.55</u>   |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>11289.86</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006179 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|---------------------------------|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | Sodium azide 5G                 |                       | 1.00     | EA  | 15.76                                   | 15.76        | 03/18/2024 |
|             |          |                                 |                       |          |     | <b>Schedule Total</b>                   | <u>15.76</u> |            |
|             | 2 - 1    | Glycerol 500ml                  |                       | 1.00     | EA  | 45.45                                   | 45.45        | 03/18/2024 |
|             |          |                                 |                       |          |     | <b>Schedule Total</b>                   | <u>45.45</u> |            |
|             | 3 - 1    | Ethylene Glycol 1L              |                       | 1.00     | EA  | 69.00                                   | 69.00        | 03/18/2024 |
|             |          |                                 |                       |          |     | <b>Schedule Total</b>                   | <u>69.00</u> |            |
|             | 4 - 1    | Phosphate buffer solution 1GAL  |                       | 1.00     | EA  | 70.48                                   | 70.48        | 03/18/2024 |
|             |          |                                 |                       |          |     | <b>Schedule Total</b>                   | <u>70.48</u> |            |
|             | 5 - 1    | phosphate buffered saline 10PKG |                       | 1.00     | EA  | 24.50                                   | 24.50        | 03/18/2024 |
|             |          |                                 |                       |          |     | <b>Schedule Total</b>                   | <u>24.50</u> |            |
|             | 6 - 1    | shipping                        |                       | 1.00     | EA  | 20.00                                   | 20.00        | 03/18/2024 |
|             |          |                                 |                       |          |     | <b>Schedule Total</b>                   | <u>20.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006179 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 245.19

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006181 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042134  
 Staci Waggoner  
 2402 Riverside Dr  
 Denton TX 76208-1868  
 United States

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**Attention:** Miguel Portillo

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Perfected Touch<br>Massage Therapy and<br>Body Spa |                | 1.00     | EA  | 234.00                         | 234.00   | 03/18/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>234.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">234.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006182 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029548  
 VASP Software GmbH  
 Berggasse 21/14  
 Vienna 1090  
 Austria

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**Attention:** Brynn Fox

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Permanent license for VASP software, versions 5.4.4 & 6.4, for 6 users, free updates 3yrs |                | 1.00     | EA  | 5443.30                        | 5443.30   | 03/18/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5443.30</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5443.30</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006184 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012570  
 Lakeland Tours LLC dba  
 WorldStrides  
 218 W Water St Ste 400  
 Charlottesville VA 22902  
 United States

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 Purchase Order.  
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**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                       | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | WorldStrides Invoice<br>- Student Services in<br>Japan |                          | 1.00     | EA  | 67700.00                                   | 67700.00        | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>67700.00</u> |            |
|             | 2 - 1    | WorldStrides Invoice<br>- faculty services in<br>Japan |                          | 1.00     | EA  | 7380.00                                    | 7380.00         | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>7380.00</u>  |            |
|             | 3 - 1    | Post program invoice<br>for WorldStrides               |                          | 1.00     | EA  | 876.00                                     | 876.00          | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>876.00</u>   |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>75956.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006185 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019018  
 Contemporary Services  
 Corporation  
 315 E Robinson St  
 Suite 200  
 Orlando FL 32801-1912  
 United States

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**Attention:** Connie Verdin

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CSC-Col/Gate 2/22/24 |                | 1.00     | EA  | 596.16                         | 596.16   | 03/18/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>596.16</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">596.16</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006188 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line- Sch             | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Aurora R16       |                       | 1.00     | EA  | 4743.99  | 4743.99        | 03/18/2024 |
| <b>Schedule Total</b> |                  |                       |          |     |          | <u>4743.99</u> |            |

**Total PO Amount** 4743.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006189 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | F210 NoPower                               |                          | 1.00     | EA  | 23982.27                                   | 23982.27        | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>23982.27</u> |            |
|             | 2 - 1    | F223 NoPower                               |                          | 1.00     | EA  | 29847.95                                   | 29847.95        | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>29847.95</u> |            |
|             | 3 - 1    | F236 NoPower                               |                          | 1.00     | EA  | 23982.27                                   | 23982.27        | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>23982.27</u> |            |
|             | 4 - 1    | F270 NoPower                               |                          | 1.00     | EA  | 38369.37                                   | 38369.37        | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>38369.37</u> |            |
|             | 5 - 1    | OptionalPowerModules                       |                          | 1.00     | EA  | 19681.20                                   | 19681.20        | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>19681.20</u> |            |
|             | 6 - 1    | WBI - DESIGN<br>SERVICESDESIGN<br>SERVICES |                          | 16.00    | EA  | 0.00                                       | 0.00            | 03/18/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>     |            |
|             | 7 - 1    | WILSON BAUHAUS                             |                          | 1.00     | EA  | 14555.00                                   | 14555.00        | 03/18/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006189 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

INSTALLATION TEAM

**Schedule Total** 14555.00

|       |             |  |      |    |      |      |            |
|-------|-------------|--|------|----|------|------|------------|
| 8 - 1 | ESI FREIGHT |  | 1.00 | EA | 0.00 | 0.00 | 03/18/2024 |
|-------|-------------|--|------|----|------|------|------------|

**Schedule Total** 0.00

**Total PO Amount** 150418.06

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006192 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | 5-gal buckets    |                          | 10.00    | EA  | 6.25                                       | 62.50          | 03/18/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>62.50</u>   |            |
|             | 2 - 1    | Shelving         |                          | 1.00     | EA  | 235.00                                     | 235.00         | 03/18/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>235.00</u>  |            |
|             | 3 - 1    | Heavy Duty table |                          | 2.00     | EA  | 650.00                                     | 1300.00        | 03/18/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>1300.00</u> |            |
|             | 4 - 1    | Dry Erase boards |                          | 2.00     | EA  | 88.00                                      | 176.00         | 03/18/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>176.00</u>  |            |
|             |          |                  |                          |          |     | <b>Total PO Amount</b>                     | <u>1773.50</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006193 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039664  
 Shabazz,Sakeenah  
 659 39th St  
 Oakland CA 94609-2374  
 United States

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**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | First year of participation on NSF State Food Policy Project |                | 1.00     | EA  | 1000.00                        | 1000.00      | 03/18/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 1000.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 1000.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006194 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------------------|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | LABOR Labor                  |                       | 5.00     | EA  | 95.00                                   | 475.00        | 03/19/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>475.00</u> |            |
|             | 2 - 1    | TXV P# 325-60080-37          |                       | 1.00     | EA  | 224.64                                  | 224.64        | 03/19/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>224.64</u> |            |
|             | 3 - 1    | Weld/Recovery/Evacuation Fee |                       | 1.00     | EA  | 85.00                                   | 85.00         | 03/19/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>85.00</u>  |            |
|             | 4 - 1    | R-134                        |                       | 4.00     | EA  | 55.00                                   | 220.00        | 03/19/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>220.00</u> |            |
|             | 5 - 1    | Drier                        |                       | 2.00     | EA  | 35.00                                   | 70.00         | 03/19/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>70.00</u>  |            |
|             | 6 - 1    | Warranty Compressor          |                       | 1.00     | EA  | 439.14                                  | 439.14        | 03/19/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>439.14</u> |            |
|             | 7 - 1    | 1/26 Existing Labor          |                       | 4.00     | EA  | 95.00                                   | 380.00        | 03/19/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006194 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

**Schedule Total**      380.00

**Total PO Amount**      1893.78

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006195 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Shipping Charges | 1.00     | EA  | 741.73   | 741.73        | 03/19/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>741.73</u> |            |

**Total PO Amount** 741.73

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006196 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058970  
 North Texas Five Star  
 Events  
 2701 Hartlee Field Rd  
 Denton TX 76208  
 United States

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**Attention:** Jill Dlott

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | UNT at Frisco Eclipse<br>Event |                | 1.00     | EA  | 640.00                         | 640.00   | 03/18/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>640.00</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">640.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006200 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072980  
 ASGN Inc  
 PO Box 74008799  
 Chicago IL 60674-8799  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Creative Circle Erin<br>Cogswell UBSC FY24 | 1.00     | EA  | 5000.00  | 5000.00      | 03/19/2024 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006202 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001851  
 STERIS Corporation  
 5960 Heisley Rd  
 Mentor OH 44060-1834  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|-----------------|------------|
|             | 1 - 1    | CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20" x 20" x38" (508 x 508 x 965 mm); Loading Rack & Two Shelves-20X20X38" SterilizerFor Single Door Unit Only |                       | 2.00     | EA  | 40080.00                                | 80160.00        | 03/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>80160.00</u> |            |
|             | 2 - 1    | CON A/B (2/4) - Shipping and handling for small autoclaves   |                       | 1.00     | EA  | 2000.00                                 | 2000.00         | 03/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>2000.00</u>  |            |
|             | 3 - 1    | CON A/B (3/4) - Small Autoclave Installation, Start Up andOperator Training Services   |                       | 2.00     | EA  | 5930.00                                 | 11860.00        | 03/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>11860.00</u> |            |
|             | 4 - 1    | CON A/B (4/4) - Deinstallation of Existing Getinge 522LSAutoclaves   |                       | 1.00     | EA  | 1700.00                                 | 1700.00         | 03/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1700.00</u>  |            |
|             | 5 - 1    | 1st Year Preventive Care - Lab 250(LS)   |                       | 1.00     | EA  | 10874.00                                | 10874.00        | 03/19/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00006202 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001851  
 STERIS Corporation  
 5960 Heisley Rd  
 Mentor OH 44060-1834  
 United States

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 United States

| Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt    | Due Date   |
|----------|--|-----------------------|----------|-----|-----------------------|-----------------|------------|
|          | SteamSterilizer; 2nd Year Total Care - Lab 250(LS) Steam Sterilizer  |                       |          |     |                       |                 |            |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>10874.00</u> |            |
| 6 - 1    | CON C (1/6) - AMSCO@600LS Medium Steam Sterilizer, 26.5" x26.5" x 39" (675 x 675 x 990mm); Kit,Caster Amsco 600; AMSCO 600, Rack & Shelf for 39" Sterilizer; AMSCO 600 Sterilizer Chamber Rail (39IN, 990MM); AMSCO 600 26.5X26.5X39" Cabinet Package Kit; 2Si |                       | 1.00     | EA  | 82093.00              | 82093.00        | 03/19/2024 |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>82093.00</u> |            |
| 7 - 1    | CON C (2/6) - Shipping and Handling for Medium Autoclave   |                       | 1.00     | EA  | 1500.00               | 1500.00         | 03/19/2024 |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>1500.00</u>  |            |
| 8 - 1    | CON C (3/6) - Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave   |                       | 1.00     | EA  | 1134.00               | 1134.00         | 03/19/2024 |
|          |  |                       |          |     | <b>Schedule Total</b> | <u>1134.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006202 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001851  
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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 9 - 1    | CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services   |                       | 1.00     | EA  | 6559.00                                 | 6559.00        | 03/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>6559.00</u> |            |
|             | 10 - 1   | CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave   |                       | 1.00     | EA  | 1800.00                                 | 1800.00        | 03/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>1800.00</u> |            |
|             | 11 - 1   | 1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer   |                       | 1.00     | EA  | 8152.00                                 | 8152.00        | 03/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>8152.00</u> |            |
|             | 12 - 1   | CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT,SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW |                       | 1.00     | EA  | 3348.00                                 | 3348.00        | 03/19/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>3348.00</u> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006202 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001851  
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 Mentor OH 44060-1834  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 211180.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006203 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027222  
 Stanford Advanced  
 Materials  
 23661 Birtcher Dr  
 Lake Forest Ca 92630  
 Lake Forest CA 92630-1770  
 United States

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**Attention:** Christiane Paris

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Irregular W powder,<br>1kg |                | 1.00     | EA  | 550.00                         | 550.00   | 03/19/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>550.00</u>  |            |  |
| 2 - 1                  | shipping                   |                | 1.00     | EA  | 30.00                          | 30.00  | 03/19/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>30.00</u>   |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">580.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006205 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7) |                | 1.00     | EA  | 2801.50                        | 2801.50      | 03/19/2024 |  |

**Schedule Total** 2801.50

**Total PO Amount** 2801.50

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006214 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006260  
 Graphene Laboratories Inc  
 760 Koehler Ave Unit 2  
 Ronkonkoma NY 11779  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | MoS2 Ultrafine powder-5g |                | 1.00     | EA  | 95.00                          | 95.00        | 03/19/2024 |  |
| <b>Schedule Total</b>  |                          |                |          |     |                                | 95.00        |            |  |
| <b>Total PO Amount</b> |                          |                |          |     |                                | 95.00        |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006215 | <b>Date</b><br>03-19-2024  | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date      |
|-----------------------------|----------------------------|--------------------------|----------|-----|--------------------------------|------------------------|---------------|
|                             |                            |                          |          |     | PO Price                       | Extended Amt           |               |
| 1 - 1                       | NI 300<br>Nitrogen         |                          | 8.00     | EA  | 10.88                          | 87.04                  | 03/19/2024    |
|                             |                            |                          |          |     |                                | <b>Schedule Total</b>  | <u>87.04</u>  |
| 2 - 1                       | Argon                      |                          | 8.00     | EA  | 58.21                          | 465.68                 | 03/19/2024    |
|                             |                            |                          |          |     |                                | <b>Schedule Total</b>  | <u>465.68</u> |
| 3 - 1                       | Cylinder processing<br>Fee |                          | 16.00    | EA  | 17.01                          | 272.16                 | 03/19/2024    |
|                             |                            |                          |          |     |                                | <b>Schedule Total</b>  | <u>272.16</u> |
|                             |                            |                          |          |     |                                | <b>Total PO Amount</b> | <u>824.88</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006219 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344  
 United States

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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | MTS TestSuite JIc<br>Fracture Toughness<br>Module        |                | 1.00     | EA  | 6994.20                        | 6994.20  | 03/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6994.20</u>   |            |  |
| 2 - 1                  | MTS TestSuite Clip<br>Gage Fatigue Crack<br>GrowthModule |                | 1.00     | EA  | 5101.20                        | 5101.20  | 03/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>5101.20</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12095.40</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006221 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041133  
 International Office  
 Consulting  
 PO Box 4190  
 Davis CA 95617-4190  
 United States

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**Attention:** Lauren Jacobsen-  
 Bridges

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | International Office Consulting |                | 1.00     | EA  | 18500.00                       | 18500.00   | 03/19/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>18500.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">18500.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006222 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Austin Spurgeon

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                     |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-------------------------------------|--|
| Line-Sch    | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                            |  |
| 1 - 1       | Si, 320-1100 nm, 35<br>ns Rise Time, 75.4<br>mm2 |                | 3.00     | EA  | 172.13                         | 516.39                 | 03/19/2024                          |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>516.39</u>                       |  |
| 2 - 1       | Shipping and Handling                            |                | 1.00     | EA  | 92.57                          | 92.57                  | 03/19/2024                          |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>92.57</u>                        |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="608.96"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006230 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074978  
 Salesforce.com Inc  
 415 Mission St Fl 3  
 San Francisco CA 94105-2504  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | FY 24 Tableau    | 1.00     | EA  | 5346.00  | 5346.00        | 03/19/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>5346.00</u> |            |

**Total PO Amount** 5346.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006231 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055801  
 Image Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Image Retrieval newspapers | 4              | 1.00     | EA  | 8275.80                        | 8275.80      | 03/19/2024 |  |

**Schedule Total** 8275.80

**Total PO Amount** 8275.80

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006232 | <b>Date</b><br>03-19-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004595  
 CBS Mechanical Inc  
 5001 W University Dr  
 Denton TX 76207  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Miller

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | CBS - Replace<br>Condensate Receiver |                | 1.00     | EA  | 43156.20                       | 43156.20        | 03/19/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>43156.20</u> |            |  |
| 2 - 1                  | Bond                                 |                | 1.00     | EA  | 864.00                         | 864.00          | 03/19/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>864.00</u>   |            |  |
| 3 - 1                  | Change Order                         |                | 1.00     | EA  | 0.01                           | 0.01            | 03/19/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>0.01</u>     |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <u>44020.21</u> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006233 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032038  
 Media Strategies Inc dba  
 Jacobs Media  
 303000 Telegraph Rd Ste  
 240  
 Bingham Farms MI 48025  
 United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Jacobs Media -<br>January & February<br>2024 | 1.00     | EA  | 4000.00  | 4000.00      | 03/19/2024 |

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006236 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020204  
 Texas Department of State  
 Health Svcs  
 Enviro&Sani Licensing  
 ZZ154-092  
 MC2003, PO Box 149347  
 Austin TX 78714-9347  
 United States

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**Attention:** Jonathan  
 Figueroa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1    | TDSHS - Penalty Fee |        | 1.00     | EA  | 100.00   | 100.00       | 03/19/2024 |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006237 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003908  
 Humphrey & Associates Inc  
 1501 Luna Rd  
 Carrollton TX 75006  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Provide labor only to record amperage loads at Chemistry for a 30 day period. |                | 1.00     | EA  | 2245.00                        | 2245.00   | 03/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2245.00</u>  |            |  |
| 2 - 1                  | Change Order  |                | 1.00     | EA  | 0.01                           | 0.01  | 03/19/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2245.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006239 | <b>Date</b><br>03-18-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000627  
 308 Construction, LLC  
 11835 Hilltop Rd  
 Argyle TX 76226-3108  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Frank Oliver

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 308 Solutions Group-Chic Fil A-Electrical Installation |                | 1.00     | EA  | 525.00                         | 525.00   | 03/19/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>525.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">525.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006240 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Stacy Lybbert

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dell Latitude 5440<br>i5, 16, 256 |                | 1.00     | EA  | 1280.00                        | 1280.00   | 03/19/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>1280.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1280.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006241 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041835  
 Yale University  
 230 S Frontage Rd  
 New Haven CT 06519-1124  
 United States

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**Attention:** Gabriela Mendez

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-1136

| Tax Exempt?            |                  | Tax Exempt ID: | Replenishment Option: Standard |     |          |                                       |            |
|------------------------|------------------|----------------|--------------------------------|-----|----------|---------------------------------------|------------|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt                          | Due Date   |
| 1 - 1                  | Gesell Training  |                | 1.00                           | EA  | 11770.00 | 11770.00                              | 03/20/2024 |
| <b>Schedule Total</b>  |                  |                |                                |     |          | <u>11770.00</u>                       |            |
| <b>Total PO Amount</b> |                  |                |                                |     |          | <input type="text" value="11770.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006242 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040352  
 Specialty Supply &  
 Installation LLC  
 12511 FM 830 Rd  
 Willis TX 77318-5565  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Specialty Supply &<br>Install |                | 1.00     | EA  | 4589.48                        | 4589.48   | 03/19/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>4589.48</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4589.48</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006243 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055801  
 Image Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                 | TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025                              |                | 1.00     | EA  | 3483.00                        | 3483.00        | 03/19/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>3483.00</u> |            |  |
| 2 - 1                 | TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025                           |                | 1.00     | EA  | 902.00                         | 902.00         | 03/19/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>902.00</u>  |            |  |
| 3 - 1                 | TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD & LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025 |                | 1.00     | EA  | 7152.00                        | 7152.00        | 03/19/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>7152.00</u> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006243 | <b>Date</b><br>03-19-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055801  
 IImage Retrieval Inc  
 3620 N Josey Lane Ste 103  
 Carrollton TX 75007  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 11537.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006244 | <b>Date</b><br>03-19-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001931  
 Indiana University  
 PO Box 78000  
 Dept 78920  
 Detroit MI 48278-0867  
 United States

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**Attention:** Consuelo Fuentes

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | NSSE ADMIN & ANALYSIS FEES |                | 1.00     | EA  | 8570.00                        | 8570.00   | 03/19/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>8570.00</u>  |            |  |
| 2 - 1                  | NSSE REGISTRATION FEE      |                | 1.00     | EA  | 300.00                         | 300.00  | 03/19/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>300.00</u>   |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8870.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006252 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?<br>Line-<br>Sch | Item/Description           | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|----------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Argon UHP 6-pack           |                          | 1.00     | EA  | 397.00                                     | 397.00   | 03/20/2024 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>397.00</u>  |            |
| 2 - 1                       | Cylinder charge for 6-pack |                          | 1.00     | EA  | 179.25                                     | 179.25   | 03/20/2024 |
| <b>Schedule Total</b>       |                            |                          |          |     |  | <u>179.25</u>  |            |
| <b>Total PO Amount</b>      |                            |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">576.25</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006253 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | 6061 Aluminum bars           |                          | 6.00     | EA  | 12.89                                      | 77.34         | 03/20/2024 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>77.34</u>  |            |
|             | 2 - 1    | Copper rod                   |                          | 4.00     | EA  | 19.42                                      | 77.68         | 03/20/2024 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>77.68</u>  |            |
|             | 3 - 1    | Reamer, 0.1500               |                          | 1.00     | EA  | 25.35                                      | 25.35         | 03/20/2024 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>25.35</u>  |            |
|             | 4 - 1    | Drill bit, 9/64 extra length |                          | 1.00     | EA  | 8.84                                       | 8.84          | 03/20/2024 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>8.84</u>   |            |
|             | 5 - 1    | Copper bars                  |                          | 2.00     | EA  | 51.17                                      | 102.34        | 03/20/2024 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>102.34</u> |            |
|             | 6 - 1    | Mild steel bars              |                          | 2.00     | EA  | 17.32                                      | 34.64         | 03/20/2024 |
|             |          |                              |                          |          |     | <b>Schedule Total</b>                      | <u>34.64</u>  |            |
|             | 7 - 1    | Glass sheet                  |                          | 1.00     | EA  | 331.21                                     | 331.21        | 03/20/2024 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006253 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
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 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch | Item/Description | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price               | Extended Amt | Due Date      |
|--------------|------------------|-----------------------|----------|-----|------------------------|--------------|---------------|
|              |                  |                       |          |     | <b>Schedule Total</b>  |              | <u>331.21</u> |
| 8 - 1        | Ruler, 24"       |                       | 1.00     | EA  | 73.60                  | 73.60        | 03/20/2024    |
|              |                  |                       |          |     | <b>Schedule Total</b>  |              | <u>73.60</u>  |
| 9 - 1        | Calipers         |                       | 3.00     | EA  | 69.56                  | 208.68       | 03/20/2024    |
|              |                  |                       |          |     | <b>Schedule Total</b>  |              | <u>208.68</u> |
| 10 - 1       | Shipping         |                       | 1.00     | EA  | 58.64                  | 58.64        | 03/20/2024    |
|              |                  |                       |          |     | <b>Schedule Total</b>  |              | <u>58.64</u>  |
|              |                  |                       |          |     | <b>Total PO Amount</b> |              | <u>998.32</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006255 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000055519  
 Redman Pipe Organs LLC  
 6812 Robinhood Ln  
 Fort Worth TX 76112-5622  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Roy Redman Organ | 1.00     | EA  | 23000.00 | 23000.00        | 03/20/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>23000.00</u> |            |

**Total PO Amount** 23000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006256 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042052  
 Aquatic BioSystems Inc  
 1300 Blue Spruce Dr Ste C  
 Fort Collins CO 80524  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd) |                | 2.00     | EA  | 40.00                          | 80.00        | 03/20/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 80.00        |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 80.00        |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006259 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Brianna Sosa

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SI# B4VL38 Dell<br>Latitude 5440                             |                | 4.00     | EA  | 1501.66                        | 6006.64   | 03/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6006.64</u>  |            |  |
| 2 - 1                  | Dell Dock- WD19S 130w<br>Power Delivery 180w<br>Power Supply |                | 4.00     | EA  | 170.00                         | 680.00  | 03/20/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>680.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6686.64</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006260 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

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**Attention:** Crystal Garrett  
 CG24452

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------|--------------------------|----------|-----|--|--|------------|
|             | 1 - 1    | 4-deoxy Nivalenol 1mg |                          | 1.00     | EA  | 73.00                                      | 73.00  | 03/20/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>73.00</u>   |            |
|             | 2 - 1    | Emricasan 5 mg        |                          | 1.00     | EA  | 68.00                                      | 68.00  | 03/20/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>68.00</u>   |            |
|             | 3 - 1    | Myriocin 5 mg         |                          | 1.00     | EA  | 68.00                                      | 68.00  | 03/20/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>68.00</u>   |            |
|             | 4 - 1    | Freight               |                          | 1.00     | EA  | 39.00                                      | 39.00  | 03/20/2024 |
|             |          |                       |                          |          |     | <b>Schedule Total</b>                      | <u>39.00</u>   |            |
|             |          |                       |                          |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">248.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006261 | <b>Date</b><br>03-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032584  
 Atrium Campus LLC  
 C/O Leader Bank  
 48 Northern Ave  
 Boston MA 02110  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | 41000 Atrium Connect<br>Online Deposit<br>Transaction Fee<br>February |                | 117.00   | EA  | 0.15                           | 17.55        | 03/20/2024 |  |

**Schedule Total** 17.55

**Total PO Amount** 17.55

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006262 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartzly Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman  
 Lab

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Murashige and Skoog<br>Basal Salt<br>Micronutrient<br>Solution,10 x,liquid,<br>plant cell culture<br>tested  |                | 6.00     | EA  | 38.79                          | 232.74                 | 03/20/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>232.74</u> |  |
| 2 - 1       | Murashige and Skoog<br>Basal Salt<br>Macronutrient<br>Solution,10 x,liquid,<br>plant cell culture<br>tested  |                | 6.00     | EA  | 42.90                          | 257.40                 | 03/20/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>257.40</u> |  |
| 3 - 1       | D-(+)-Glucose,powder,<br>BioReagent, suitable<br>for cell culture,<br>suitable for insect<br>cell culture,<br>suitable for plant<br>cell culture,99.5% |                | 1.00     | EA  | 170.77                         | 170.77                 | 03/20/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>170.77</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>660.91</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006263 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description    | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---------------------|-----------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | plate holder        |                       | 1.00     | EA  | 48.12                                      | 48.12         | 03/20/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                      | <u>48.12</u>  |            |
|             | 2 - 1    | Wide Plate Holder   |                       | 3.00     | EA  | 79.10                                      | 237.30        | 03/20/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                      | <u>237.30</u> |            |
|             | 3 - 1    | Shipping & Handling |                       | 1.00     | EA  | 14.33                                      | 14.33         | 03/20/2024 |
|             |          |                     |                       |          |     | <b>Schedule Total</b>                      | <u>14.33</u>  |            |
|             |          |                     |                       |          |     | <b>Total PO Amount</b>                     | <u>299.75</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006265 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |              |  |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|--------------|--|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date     |  |
| 1 - 1       | 1-Bromo-2-methoxyethane, 25g          |                | 1.00     | EA  | 6.40                           | 6.40                  | 03/20/2024   |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>6.40</u>  |  |
| 2 - 1       | m-PEG2-Br, 5g                         |                | 1.00     | EA  | 12.00                          | 12.00                 | 03/20/2024   |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>12.00</u> |  |
| 3 - 1       | Methyl-PEG3-bromide, 1g               |                | 1.00     | EA  | 10.40                          | 10.40                 | 03/20/2024   |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>10.40</u> |  |
| 4 - 1       | m-PEG5-Br, 1g                         |                | 1.00     | EA  | 91.20                          | 91.20                 | 03/20/2024   |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>91.20</u> |  |
| 5 - 1       | 2,5-Diaminobenzonitrile, 1g           |                | 1.00     | EA  | 23.20                          | 23.20                 | 03/20/2024   |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>23.20</u> |  |
| 6 - 1       | 2,5-Dimethyl-1,4-phenylenediamine, 5g |                | 1.00     | EA  | 5.60                           | 5.60                  | 03/20/2024   |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>5.60</u>  |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006265 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 7 - 1                  | 2- (Dicyclohexylphosphino)-2',4',6'-tri-isopropyl-1,1'-biphenyl, 5g |                | 1.00     | EA  | 23.20                          | 23.20  | 03/20/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>23.20</u>   |            |  |
| 8 - 1                  | Shipping, FedEx Ground  |                | 1.00     | EA  | 10.00                          | 10.00  | 03/20/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">182.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006266 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024145  
 PowerSchool Group LLC  
 PO Box 888408  
 Los Angeles CA 90088-8408  
 United States

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**Attention:** Alysia Taylor

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Intersect by PowerSchool | 1.00     | EA  | 50660.00 | 50660.00     | 03/20/2024 |

**Schedule Total** 50660.00

**Total PO Amount** 50660.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006270 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040150  
 Hardman Signs LP  
 9980 Bammel North  
 Houston Rd  
 Houston TX 77086-2970  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Deliver and install<br>UNT custom branding<br>signage |                | 1.00     | EA  | 2950.00                        | 2950.00   | 03/20/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2950.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2950.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006271 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041197  
 Blue Flower Arts, LLC  
 PO Box 461  
 Northampton MA 01061-0461  
 United States

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**Attention:** Pamela Flores

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|-----------------------|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | airfare reimbursement |                       | 1.00     | EA  | 1042.60                                    | 1042.60         | 03/20/2024 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>1042.60</u>  |            |
|             | 2 - 1    | hotel reimbursement   |                       | 1.00     | EA  | 557.34                                     | 557.34          | 03/20/2024 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>557.34</u>   |            |
|             | 3 - 1    | Joy Harjo honorarium  |                       | 1.00     | EA  | 20000.00                                   | 20000.00        | 03/20/2024 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>20000.00</u> |            |
|             |          |                       |                       |          |     | <b>Total PO Amount</b>                     | <u>21599.94</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006272 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059908  
 Rise Against Hunger Inc  
 3733 National Dr Ste 200  
 Raleigh NC 27612  
 United States

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**Attention:** Ismael Ochoa

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Rise Against Hunger |                | 1.00     | EA  | 4100.00                        | 4100.00   | 03/20/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>4100.00</u>  |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4100.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006273 | <b>Date</b><br>03-20-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Rebecca Green

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch           | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Optiplex 7010 SFF i7,<br>16,512 |                | 1.00     | EA  | 1328.26                        | 1328.26      | 03/29/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | 1328.26      |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | 1328.26      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006276 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040772  
 Elizabeth D Cooke  
 29 Whitmore Way  
 Ellsworth ME 04605-3430  
 United States

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**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description  | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|-------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Main Food Council | 1.00     | EA  | 2000.00  | 2000.00        | 03/20/2024 |
| <b>Schedule Total</b> |                   |          |     |          | <u>2000.00</u> |            |

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006277 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039805  
 Benitez,Francisco Javier  
 5242 E Liberty Ave Apt 109  
 Fresno CA 93727-5355  
 United States

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**Attention:** Albert Anaya

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Francisco Benítez SFPP | 1.00     | EA  | 1000.00  | 1000.00      | 03/20/2024 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006278 | <b>Date</b><br>03-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039604  
 Syracuse-Onondaga Food  
 Systems Alliance  
 PO Box 726  
 Syracuse NY 13214-0726  
 United States

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**Attention:** Albert Anaya

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | SOFSA            | 1.00     | EA  | 2000.00  | 2000.00        | 03/20/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>2000.00</u> |            |

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006301 | <b>Date</b><br>03-21-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | 120070010<br>GLYCINE 1KG                    |                | 1.00     | EA  | 80.96                          | 80.96                  | 03/21/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>80.96</u>  |  |
| 2 - 1       | FLS320500<br>SOD HYDROXIDE NF/FCC<br>500G   |                | 1.00     | EA  | 35.39                          | 35.39                  | 03/21/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>35.39</u>  |  |
| 3 - 1       | FLS5500<br>SUCROSE CRYSTAL CERT<br>ACS 500G |                | 1.00     | EA  | 19.02                          | 19.02                  | 03/21/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>19.02</u>  |  |
| 4 - 1       | 174080250<br>L RHAMNOSE MONOHYDRA<br>25GR   |                | 1.00     | EA  | 109.29                         | 109.29                 | 03/21/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>109.29</u> |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>244.66</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006302 | <b>Date</b><br>03-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002132  
 Southern Illinois University  
 Woody Hall 311, Mail Code  
 4709  
 900 S. Normal Ave.  
 Carbondale IL 62901-4302  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | GF30160 12/01/2022-11/30/2024   |                | 1.00     | EA  | 13050.91                       | 13050.91   | 03/21/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>13050.91</u>  |            |  |
| 2 - 1                  | GF30160 12/01/2022-11/30/2024 * |                | 1.00     | EA  | 38783.00                       | 38783.00   | 03/21/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>38783.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">51833.91</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006303 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g |                | 1.00     | EA  | 115.20                         | 115.20   | 03/21/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>115.20</u>  |            |  |
| 2 - 1                  | Shipping, FedEx Ground                              |                | 1.00     | EA  | 10.00                          | 10.00  | 03/21/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">125.20</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006304 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042225  
 Hybrid Manufacturing  
 Technologies  
 310 Industrial Blvd Ste 103  
 McKinney TX 75069-7392  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | HYBRID-Service Request |                | 1.00     | EA  | 16348.00                       | 16348.00   | 03/21/2024 |  |
| <b>Schedule Total</b>  |                        |                |          |     |                                | <u>16348.00</u>  |            |  |
| <b>Total PO Amount</b> |                        |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">16348.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006307 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006604  
 AMAZON COM INC  
 1550 S 48th St  
 Grand Forks ND 58201  
 United States

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**Attention:** Shelly Beattie

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description  | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-------------------|----------|-----|----------|---|------------|
| 1 - 1                  | Amazon gift cards | 40.00    | EA  | 50.00    | 2000.00   | 03/21/2024 |
| <b>Schedule Total</b>  |                   |          |     |          | <u>2000.00</u>  |            |
| <b>Total PO Amount</b> |                   |          |     |          | <span style="border: 1px solid black; padding: 2px;">2000.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006308 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                      | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Dell Latitude 5440<br>i5,16,256<br>(Customizable)     |                          | 12.00    | EA  | 1501.66                                    | 18019.92        | 03/21/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>18019.92</u> |            |
|             | 2 - 1    | Dell Thunderbolt 4<br>Dock -                          |                          | 12.00    | EA  | 210.00                                     | 2520.00         | 03/21/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2520.00</u>  |            |
|             | 3 - 1    | Conferencing Soundbar                                 |                          | 12.00    | EA  | 55.00                                      | 660.00          | 03/21/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>660.00</u>   |            |
|             | 4 - 1    | DELL MOUSE  |                          | 12.00    | EA  | 15.00                                      | 180.00          | 03/21/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>180.00</u>   |            |
|             | 5 - 1    | Dell 27 Monitor                                       |                          | 12.00    | EA  | 150.00                                     | 1800.00         | 03/21/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1800.00</u>  |            |
|             | 6 - 1    | Dell Keyboard -CUS,<br>KYBD,104,US,OT,KB216-<br>B,PMX |                          | 12.00    | EA  | 15.00                                      | 180.00          | 03/21/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>180.00</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006308 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Central Receiving

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Total PO Amount** 23359.92

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006309 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023216  
 Osti Music  
 PO Box 170058  
 12 Martin St  
 San Francisco CA 94117-0058  
 United States

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**Attention:** Heather Coffin

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Music materials score and parts |                | 1.00     | EA  | 280.00                         | 280.00   | 03/21/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>280.00</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">280.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006310 | <b>Date</b><br>03-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019754  
 PeproTech Inc  
 PO Box 74007674  
 Chicago IL 60674-7674  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Human ANG-1      |                       | 2.00     | EA  | 780.30                                     | 1560.60        | 03/21/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>1560.60</u> |            |
|             | 2 - 1    | Human ANG-2      |                       | 2.00     | EA  | 780.30                                     | 1560.60        | 03/21/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>1560.60</u> |            |
|             | 3 - 1    | Human PDGF-BB    |                       | 2.00     | EA  | 716.55                                     | 1433.10        | 03/21/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>1433.10</u> |            |
|             | 4 - 1    | Human VEGF 165   |                       | 2.00     | EA  | 716.55                                     | 1433.10        | 03/21/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>1433.10</u> |            |
|             | 5 - 1    | Freight          |                       | 1.00     | EA  | 30.00                                      | 30.00          | 03/21/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>30.00</u>   |            |
|             |          |                  |                       |          |     | <b>Total PO Amount</b>                     | <u>6017.40</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006311 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Scriber for Hardened<br>Steel and Stainless<br>SteelStraight Fixed<br>Tip, Includes Pocket<br>Clip |                | 2.00     | EA  | 7.69                           | 15.38        | 03/21/2024 |  |

**Schedule Total** 15.38

**Total PO Amount** 15.38

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006313 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006260  
 Graphene Laboratories Inc  
 760 Koehler Ave Unit 2  
 Ronkonkoma NY 11779  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | HC-NG-10G<br>High Crystalline<br>Natural Graphite: 10<br>grams (HC:<br>250490000000) |                | 1.00     | EA  | 95.00                          | 95.00                               | 03/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>95.00</u>                        |            |  |
| 2 - 1                  | Domestic Wire Fee  |                | 1.00     | EA  | 15.00                          | 15.00                               | 03/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>15.00</u>                        |            |  |
| 3 - 1                  | Shipping   |                | 1.00     | EA  | 15.00                          | 15.00                               | 03/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>15.00</u>                        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="125.00"/> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006314 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

**Ship To:** This is not a valid  
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**Attention:** Crystal Garrett  
 CG24462

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Teleocidin Al, 1mg |                | 1.00     | EA  | 335.00                         | 335.00   | 03/21/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>335.00</u>  |            |  |
| 2 - 1                  | Freight            |                | 1.00     | EA  | 39.00                          | 39.00  | 03/21/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>39.00</u>   |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">374.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006315 | <b>Date</b><br>03-21-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000798  
 Graybar Electric Company  
 Inc  
 11885 Lackland Rd  
 Saint Louis MO 63146-4266  
 United States

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**Attention:** Michael Ronning

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|------------------------|----------|-----------------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
|                        | 1 - 1    | ST TO ST DPLXS/MODE<br>1MTR |                          | 8.00     | EA  | 15.80                                      | 126.40                              | 03/21/2024 |
| <b>Schedule Total</b>  |          |                             |                          |          |     |  | <u>126.40</u>                       |            |
| <b>Total PO Amount</b> |          |                             |                          |          |     |  | <input type="text" value="126.40"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006317 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042241  
 Precision Delta Corporation  
 205 W Floyce St  
 Ruleville MS 38771-3402  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | USA9MM-DS<br>Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE |                | 60.00    | EA  | 117.88                         | 7072.80   | 03/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>7072.80</u>  |            |  |
| 2 - 1                  | RA9124TP-DS<br>Winchester; 9MM+P124 gr. T-Series 500 rd/case                 |                | 14.00    | EA  | 166.07                         | 2324.98   | 03/21/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2324.98</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9397.78</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006319 | <b>Date</b><br>03-21-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000020204  
 Texas Department of State  
 Health Svcs  
 Enviro&Sani Licensing  
 ZZ154-092  
 MC2003, PO Box 149347  
 Austin TX 78714-9347  
 United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Texas Department of State and Health Services-Food Handler's License Renewal-Check Request | 1.00     | EA  | 600.00   | 600.00       | 03/25/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006320 | <b>Date</b><br>03-21-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Donovan Ford

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 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> |                        | <b>Due Date</b>                     |  |
|--------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|------------------------|-------------------------------------|--|
|                    |                 |   |                              |                 |            | <b>PO Price</b>                       | <b>Extended Amt</b>    |                                     |  |
|                    | 1 - 1           | REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPTNEEDLE VALVE, CGA 350 |                              | 1.00            | EA         | 678.00                                | 678.00                 | 03/21/2024                          |  |
|                    |                 |   |                              |                 |            |                                       | <b>Schedule Total</b>  | <u>678.00</u>                       |  |
|                    | 2 - 1           | Shipping  |                              | 1.00            | EA         | 35.00                                 | 35.00                  | 03/21/2024                          |  |
|                    |                 |   |                              |                 |            |                                       | <b>Schedule Total</b>  | <u>35.00</u>                        |  |
|                    |                 |   |                              |                 |            |                                       | <b>Total PO Amount</b> | <input type="text" value="713.00"/> |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006321 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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**Attention:** Sophia Enslein

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Brown Planaria,<br>Living -- deliver on<br>5/17/24                                     |                          | 4.00     | EA  | 9.84                                       | 39.36         | 03/22/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>39.36</u>  |            |
|             | 2 - 1    | Drosophila, Living,<br>F1 white x wild<br>Cross, Vial of 5070<br>-- deliver on 5/17/24 |                          | 4.00     | EA  | 25.39                                      | 101.56        | 03/22/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>101.56</u> |            |
|             | 3 - 1    | FUNGI, SORDARIA DEMO<br>CROSS PLT-- deliver<br>on 5/24/24                              |                          | 4.00     | EA  | 26.35                                      | 105.40        | 03/22/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>105.40</u> |            |
|             | 4 - 1    | shipping   |                          | 1.00     | EA  | 39.95                                      | 39.95         | 03/22/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>39.95</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>286.27</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006322 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | ALGAE, ANABAENA SP<br>delivery date for<br>4/3/24           |                          | 3.00     | EA  | 8.95                                       | 26.85        | 03/22/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>26.85</u> |            |
|             | 2 - 1    | ALGAE, SPIROGYRA<br>GREVILLEANA delivery<br>date for 4/3/24 |                          | 3.00     | EA  | 8.95                                       | 26.85        | 03/22/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>26.85</u> |            |
|             | 3 - 1    | FIELD COLLECT DIATOM<br>MIX JAR delivery date<br>for 4/3/24 |                          | 3.00     | EA  | 11.65                                      | 34.95        | 03/22/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>34.95</u> |            |
|             | 4 - 1    | ALGAE, DESMID<br>MIXTURE, JAR delivery<br>date for 4/3/24   |                          | 3.00     | EA  | 10.35                                      | 31.05        | 03/22/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>31.05</u> |            |
|             | 5 - 1    | VOLVOX SP. JAR<br>delivery date for<br>4/3/24               |                          | 3.00     | EA  | 8.95                                       | 26.85        | 03/22/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>26.85</u> |            |
|             | 6 - 1    | ALGAE, GLOEOCAPSA SP  |                          | 3.00     | EA  | 8.95                                       | 26.85        | 03/22/2024 |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006322 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
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| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
|              | delivery date for<br>4/3/24                                  |                |          |     |                                |              |            |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>26.85</u> |            |  |
| 7 - 1        | ALGAE, SPIRULINA<br>MAJOR delivery date<br>for 4/3/24        |                | 3.00     | EA  | 8.95                           | 26.85        | 03/22/2024 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>26.85</u> |            |  |
| 8 - 1        | PROTOZOA, AMOEB<br>PROTEUS delivery date<br>for 4/3/24       |                | 3.00     | EA  | 8.95                           | 26.85        | 03/22/2024 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>26.85</u> |            |  |
| 9 - 1        | PROTOZOA, BLEPHARISMA<br>delivery date for<br>4/3/24         |                | 3.00     | EA  | 8.95                           | 26.85        | 03/22/2024 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>26.85</u> |            |  |
| 10 - 1       | PROTOZOA, PARAMECIUM<br>AURELIA delivery date<br>for 4/3/24  |                | 3.00     | EA  | 8.95                           | 26.85        | 03/22/2024 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>26.85</u> |            |  |
| 11 - 1       | PROTOZOA, EUGLENA JAR<br>CULTURE delivery date<br>for 4/3/24 |                | 3.00     | EA  | 8.95                           | 26.85        | 03/22/2024 |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006322 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003163  
 Carolina Biological Supply  
 Company  
 PO Box 6010  
 Burlington NC 27216-6010  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|--------------|------------|
| <b>Schedule Total</b>  |                  |        |          |     |          |              | 26.85      |
| 12 - 1                 | shipping         |        | 1.00     | EA  | 23.86    | 23.86        | 03/22/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          |              | 23.86      |
| <b>Total PO Amount</b> |                  |        |          |     |          |              | 331.51     |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006323 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042346  
 TAMEST  
 3925 W Braker Ln Ste  
 3.8018  
 Austin TX 78759  
 United States

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**Attention:** Tami Deaton

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 2024 Annual<br>Membership Dues | 1.00     | EA  | 10000.00 | 10000.00     | 03/22/2024 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006324 | <b>Date</b><br>03-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Dell UltraSharp 49 Curved Monitor | 1.00     | EA  | 1100.00  | 1100.00      | 03/22/2024 |

**Schedule Total** 1100.00

**Total PO Amount** 1100.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006325 | <b>Date</b><br>03-22-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027964  
 MBraun USA  
 14 Marin Way  
 Stratham NH 03885  
 United States

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**Attention:** Xiao Li

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | MB-OX-SE1-PLC, O2 Analyzer |                | 1.00     | EA  | 4700.00                        | 4700.00      | 03/22/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | 4700.00      |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | 4700.00      |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006327 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lidia Arvisu

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dell EMC ME4024<br>Upgrades and ExtensionsService<br>Tag: JKLKR33Service<br>Description:<br>ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService<br>Contract: Jun. 06, 2025 - Jun. 05, 2026   |                | 1.00     | EA  | 4583.46                        | 4583.46  | 03/22/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4583.46</u>   |            |  |
| 2 - 1                  | Dell EMC ME4084<br>Upgrades and ExtensionsService<br>Tag: 44Z81S2Service<br>Description:<br>ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService<br>Contract: Nov. 16, 2024 - Nov. 15, 2025Service Tag: 44Z81S2Service<br>Description: ProSuppo |                | 1.00     | EA  | 8230.60                        | 8230.60  | 03/22/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>8230.60</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12814.06</span> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006330 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040894  
 Texas Vacuum Pumps LLC  
 2509 Weaver St Ste L  
 Haltom City TX 76117-4819  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                          | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Rv12 Major Rebuild (parts, labor, andoil) |                       | 1.00     | EA  | 1022.62                                 | 1022.62        | 03/22/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1022.62</u> |            |
|             | 2 - 1    | E2M28 Major rebuild (parts, labor & oil)  |                       | 1.00     | EA  | 1578.46                                 | 1578.46        | 03/22/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>1578.46</u> |            |
|             | 3 - 1    | E2M30 Major Rebuild (parts, labor andoil) |                       | 3.00     | EA  | 1578.46                                 | 4735.38        | 03/22/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>4735.38</u> |            |
|             | 4 - 1    | Waste Disposal 2%                         |                       | 1.00     | EA  | 146.72                                  | 146.72         | 03/22/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>146.72</u>  |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>7483.18</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006332 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037195  
 AGPAV LLC  
 1920 Enchanted Way #130  
 Grapevine TX 76051  
 United States

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**Attention:** Tamara Russell

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | NAPAC2024<br>Deposit | INV31936       | 1.00     | EA  | 12426.40                       | 12426.40   | 03/22/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>12426.40</u>  |            |  |
| 2 - 1                  | NAPAC2024            | INV31936       | 1.00     | EA  | 12426.40                       | 12426.40   | 03/22/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>12426.40</u>  |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">24852.80</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006333 | <b>Date</b><br>03-22-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Shelby Simmons

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|--------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1        | Dell 75 4K Interactive<br>Touch Monitor - P7524QT,<br>189.2 cm(74.5"), 4K, HDMI,<br>DP, VGA, Spkr |                | 1.00     | EA  | 3029.99                        | 3029.99      | 03/22/2024 |  |

**Schedule Total** 3029.99

**Total PO Amount** 3029.99

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006334 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062368  
 Eikon Consulting Group  
 1405 W Chapman Dr  
 Sanger TX 76266-9076  
 United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-1139

| Tax Exempt?            |   | Tax Exempt ID: | Replenishment Option: Standard |     |          |                 |            |
|------------------------|---|----------------|--------------------------------|-----|----------|-----------------|------------|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt    | Due Date   |
| 1 - 1                  | Maintain Woodhill<br>Concrete Phase I -<br>IDIQ Service Order |                | 1.00                           | EA  | 64593.25 | 64593.25        | 03/22/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>64593.25</u> |            |
| 2 - 1                  | Reimbursable Expenses   |                | 1.00                           | EA  | 1000.00  | 1000.00         | 03/22/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>1000.00</u>  |            |
| 3 - 1                  | Pending Change Orders   |                | 1.00                           | EA  | 0.01     | 0.01            | 03/22/2024 |
| <b>Schedule Total</b>  |   |                |                                |     |          | <u>0.01</u>     |            |
| <b>Total PO Amount</b> |   |                |                                |     |          | <u>65593.26</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006339 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Controls (6 x 2.3ml) |                | 2.00     | EA  | 239.58                         | 479.16   | 03/22/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>479.16</u>  |            |  |
| 2 - 1                  | Freight              |                | 1.00     | EA  | 10.00                          | 10.00  | 03/22/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>10.00</u>   |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">489.16</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006340 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001531  
 Lumivero LLC  
 1331 17th St Ste 404  
 Denver CO 80202  
 United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Software license renewal | 1.00     | EA  | 8238.75  | 8238.75      | 03/22/2024 |

**Schedule Total** 8238.75

**Total PO Amount** 8238.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006341 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002192  
 Entech Sales & Service Inc  
 1734 Hwy 66  
 Suite 200  
 Garland TX 75040  
 United States

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**Attention:** Chad Bourgeois

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | SRB Greenhouse - RTU<br>Replacement |                | 1.00     | EA  | 62786.03                       | 62786.03        | 03/28/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>62786.03</u> |            |  |
| 2 - 1                  | Bond                                |                | 1.00     | EA  | 612.00                         | 612.00          | 03/28/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>612.00</u>   |            |  |
| 3 - 1                  | Change Order                        |                | 1.00     | EA  | 0.01                           | 0.01            | 03/28/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>0.01</u>     |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <u>63398.04</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006343 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034158  
 Vetlab Supply  
 18131 SW 98th Ct  
 Palmetto Bay FL 33157-5509  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved |                | 3.00     | EA  | 115.26                         | 345.78   | 03/22/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>345.78</u>  |            |  |
| 2 - 1                  | Entamoeba coli; Parasite Suspension; 1 ml; Preserved         |                | 3.00     | EA  | 115.26                         | 345.78   | 03/22/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>345.78</u>  |            |  |
| 3 - 1                  | Shipping   |                | 1.00     | EA  | 28.45                          | 28.45  | 03/22/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>28.45</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">720.01</span> |            |  |

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# Purchase Order

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 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006345 | <b>Date</b><br>03-22-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041629  
 Top Trumps USA, Inc.  
 150 Chestnut St Ste 9 Fl 4  
 Providence RI 02903-4649  
 United States

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**Attention:** Tami Deaton

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>            | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|------------------------------------|----------------------------------|-----------------|------------|--|--------------------------------------|-----------------|
|                        | 1 - 1                | Denton Edition of<br>Monopoly Game |                                  | 1.00            | EA         | 7000.00  | 7000.00                              | 03/22/2024      |
| <b>Schedule Total</b>  |                      |                                    |                                  |                 |            |  | <u>7000.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                    |                                  |                 |            |  | <input type="text" value="7000.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006347 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Alexandra  
 Cosmann

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | V-Prompt typesetting<br>and design payment | 1.00     | EA  | 1456.00  | 1456.00      | 03/22/2024 |

**Schedule Total** 1456.00

**Total PO Amount** 1456.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006352 | <b>Date</b><br>03-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041481  
 Amy Leonard  
 1423 28th St NW  
 Washington DC 20007-3146  
 United States

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**Attention:** Steven Scire

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Women's History Month Speaker |                | 1.00     | EA  | 1500.00                        | 1500.00   | 03/24/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>1500.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1500.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006353 | <b>Date</b><br>03-25-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Glylynn Hanson

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>         | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|---------------------------------|----------------------------------|-----------------|------------|-----------------|--------------------------------------|-----------------|
|                        | 1 - 1                | Optiplex 7010 SFF i7,<br>16,512 |                                  | 1.00            | EA         | 1090.00         | 1090.00                              | 03/25/2024      |
| <b>Schedule Total</b>  |                      |                                 |                                  |                 |            |                 | <u>1090.00</u>                       |                 |
| <b>Total PO Amount</b> |                      |                                 |                                  |                 |            |                 | <input type="text" value="1090.00"/> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006354 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017513  
 McAnally,Sharian D  
 6409 Admiral Rickover NE  
 Albuquerque NM 87111  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | invoice          |                | 1.00     | EA  | 1310.00                        | 1310.00   | 03/25/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>1310.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1310.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006355 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Si, 320-1100 nm, 11 MHz BW, 75.4 mm2 |                | 2.00     | EA  | 370.01                         | 740.02   | 03/25/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>740.02</u>  |            |  |
| 2 - 1                  | POWER CORD                           |                | 2.00     | EA  | 0.00                           | 0.00   | 03/25/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>0.00</u>  |            |  |
| 3 - 1                  | Shipping & Handling                  |                | 1.00     | EA  | 19.10                          | 19.10  | 03/25/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>19.10</u>   |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">759.12</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006361 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028634  
 ChemScene LLC  
 1 Deer Park Dr, Suite Q  
 Monmouth Junction NJ  
 08852  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 4,4'-Azobispyridine,<br>1g |                | 1.00     | EA  | 74.00                          | 74.00  | 03/25/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>74.00</u>   |            |  |
| 2 - 1                  | Shipping/Handling          |                | 1.00     | EA  | 33.00                          | 33.00  | 03/25/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>33.00</u>   |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">107.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006362 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | 1,4-Di(pyridin-4-yl)benzene, 1g |                | 1.00     | EA  | 22.40                          | 22.40        | 03/25/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | 22.40        |            |  |
| 2 - 1                  | Shipping, FedEx Ground          |                | 1.00     | EA  | 10.00                          | 10.00        | 03/25/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | 10.00        |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | 32.40        |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006364 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024562  
 Technical Safety Services  
 LLC  
 620 Hearst Ave  
 Berkeley CA 94710-1922  
 United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | SRB 2nd Floor -<br>ASHRAE 110 Fume Hood<br>Testing |                | 1.00     | EA  | 22950.00                       | 22950.00   | 03/25/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>22950.00</u>  |            |  |
| 2 - 1                  | Pending Increases if<br>Necessary                  |                | 1.00     | EA  | 0.01                           | 0.01   | 03/25/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">22950.01</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006367 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019465  
 Timsco International LP  
 1951 University Business Dr  
 Ste 121  
 McKinney TX 75071-5802  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Merv 13 V-Bank air filters            |                | 34.00    | EA  | 143.49                         | 4878.66   | 03/25/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>4878.66</u>  |            |  |
| 2 - 1                  | Merv 13 V-Bank air filters (Discount) |                | 1.00     | EA  | 121.33                         | 121.33  | 03/25/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>121.33</u>   |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4999.99</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006368 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | DxH Cleaner      |                          | 3.00     | EA  | 99.85                                      | 299.55        | 03/25/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>299.55</u> |            |
|             | 2 - 1    | RPR              |                          | 2.00     | EA  | 110.79                                     | 221.58        | 03/25/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>221.58</u> |            |
|             | 3 - 1    | Mono Kit         |                          | 2.00     | EA  | 133.28                                     | 266.56        | 03/25/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>266.56</u> |            |
|             | 4 - 1    | Multistix        |                          | 4.00     | EA  | 45.00                                      | 180.00        | 03/25/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>180.00</u> |            |
|             |          |                  |                          |          |     | <b>Total PO Amount</b>                     | <u>967.69</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006369 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040639  
 Tricam Video Production,  
 Co.  
 3225 Meredith Ln  
 Grapevine TX 76051-6509  
 United States

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**Attention:** Steven Cobb

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Broadcast production trailer |                | 1.00     | EA  | 140000.00                      | 140000.00   | 03/25/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>140000.00</u>  |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">140000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006371 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042096  
 Lisa Canning LLC  
 5120 Belmont Rd Ste C  
 Downers Grove IL 60515-4333  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Buffet A Festival<br>Greenline Silver<br>Clarinet |                | 1.00     | EA  | 6696.00                        | 6696.00   | 03/25/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>6696.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6696.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006380 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Sharon McKinnis

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Optiplex 7010 SFF i7,<br>16,512        |                | 7.00     | EA  | 1090.00                        | 7630.00  | 03/25/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>7630.00</u>   |            |
| 2 - 1                  | Dell 24 USB-C Hub<br>Monitor - P2422HE |                | 14.00    | EA  | 180.00                         | 2520.00  | 03/25/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2520.00</u>   |            |
| 3 - 1                  | Conferencing Soundbar<br>SB522A CUS    |                | 7.00     | EA  | 55.00                          | 385.00   | 03/25/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>385.00</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10535.00</span> |            |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006382 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038701  
 Drone Dojo  
 1212 W Roanoke St  
 Broken Arrow OK 74011-2034  
 United States

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**Attention:** Chance Newkirk

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 Denton TX 76205  
 United States

| Tax Exempt? |                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|-------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | PiHawk Drone Kit  |                | 5.00     | EA  | 899.00                         | 4495.00                | 03/25/2024     |  |
|             |                   |                |          |     |                                | <b>Schedule Total</b>  | <u>4495.00</u> |  |
| 2 - 1       | Pi Zero Drone Kit |                | 2.00     | EA  | 599.00                         | 1198.00                | 03/25/2024     |  |
|             |                   |                |          |     |                                | <b>Schedule Total</b>  | <u>1198.00</u> |  |
| 3 - 1       | Rover Kit         |                | 3.00     | EA  | 899.00                         | 2697.00                | 03/25/2024     |  |
|             |                   |                |          |     |                                | <b>Schedule Total</b>  | <u>2697.00</u> |  |
|             |                   |                |          |     |                                | <b>Total PO Amount</b> | <u>8390.00</u> |  |

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**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006384 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000420  
 Instron Corporation  
 825 University Avenue  
 Norwood MA 02062-2643  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | INSTRON-Service Request | 1.00     | EA  | 250.00   | 250.00       | 03/25/2024 |

**Schedule Total** 250.00

**Total PO Amount** 250.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006385 | <b>Date</b><br>03-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023147  
 Cardinal Health  
 c/o Bank of America  
 PO Box 847384  
 Dallas TX 75284-7384  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------|-----------------------|----------|-----|--|---|------------|
|             | 1 - 1    | Gardasil         |                       | 1.00     | EA  | 2698.07                                    | 2698.07   | 03/25/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>2698.07</u>  |            |
|             | 2 - 1    | MMR              |                       | 1.00     | EA  | 851.70                                     | 851.70  | 03/25/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>851.70</u>   |            |
|             | 3 - 1    | Adacel           |                       | 2.00     | EA  | 223.03                                     | 446.06  | 03/25/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>446.06</u>   |            |
|             | 4 - 1    | Tubersol         |                       | 1.00     | EA  | 93.04                                      | 93.04   | 03/25/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                      | <u>93.04</u>  |            |
|             |          |                  |                       |          |     | <b>Total PO Amount</b>                     | <span style="border: 1px solid black; padding: 2px;">4088.87</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006387 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032509  
 Yaggi Engineering Inc  
 5840 W I-20 Ste 270  
 Arlington TX 76017-1070  
 United States

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**Attention:** Scott Harris

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Upgrade Hurley Admin.<br>Fire System - IDIQ<br>Service Order -<br>Programming Design<br>Services |                | 1.00     | EA  | 16260.00                       | 16260.00   | 03/26/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>16260.00</u>  |            |
| 2 - 1                  | Pending Amendments if<br>Necessary   |                | 1.00     | EA  | 0.01                           | 0.01   | 03/26/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">16260.01</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006388 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021533  
 AnZ Solutions  
 c/o Zdenek Nejedly  
 80 Rickson Ave  
 Guelph ON N1G 3A3  
 Canada

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**Attention:** Brynn Fox

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AnZ (July - Sept 1, 2023) |                | 1.00     | EA  | 1289.83                        | 1289.83   | 03/26/2024 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>1289.83</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1289.83</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006389 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000066085  
 Heat Transfer Soutions Inc  
 DBA HTS Texa  
 7345 Airport Fwy  
 Richland Hills TX 76118-  
 6902  
 United States

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**Attention:** Randy Salsman

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|------------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt     | Due Date   |  |
| 1 - 1                  | Marquis Hall Boiler<br>Replacement - General<br>Construction<br>Agreement |                | 1.00     | EA  | 144754.99                      | 144754.99        | 03/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>144754.99</u> |            |  |
| 2 - 1                  | Bonds   |                | 1.00     | EA  | 4766.67                        | 4766.67          | 03/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4766.67</u>   |            |  |
| 3 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01             | 03/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>149521.67</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006395 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|---------------------------------|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | High Pressure Argon<br>Hose     |                          | 1.00     | EA  | 371.67                                     | 371.67        | 03/26/2024 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>371.67</u> |            |
|             | 2 - 1    | Aluminum TIG rod                |                          | 1.00     | EA  | 21.01                                      | 21.01         | 03/26/2024 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>21.01</u>  |            |
|             | 3 - 1    | Flap discs for angle<br>grinder |                          | 5.00     | EA  | 5.16                                       | 25.80         | 03/26/2024 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>25.80</u>  |            |
|             | 4 - 1    | Grinding wheels                 |                          | 8.00     | EA  | 75.24                                      | 601.92        | 03/26/2024 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>601.92</u> |            |
|             | 5 - 1    | L14-30 receptacle               |                          | 1.00     | EA  | 97.64                                      | 97.64         | 03/26/2024 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>97.64</u>  |            |
|             | 6 - 1    | L14-30 plugs                    |                          | 4.00     | EA  | 71.51                                      | 286.04        | 03/26/2024 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>286.04</u> |            |
|             | 7 - 1    | Welding helmets                 |                          | 2.00     | EA  | 183.18                                     | 366.36        | 03/26/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006395 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|--------------|---------------------|--------------------------|----------|-----|--|----------------|------------|
|             |              |                     |                          |          |     | <b>Schedule Total</b>                      | <u>366.36</u>  |            |
|             | 8 - 1        | Electrical Cable    |                          | 1.00     | EA  | 188.00                                     | 188.00         | 03/26/2024 |
|             |              |                     |                          |          |     | <b>Schedule Total</b>                      | <u>188.00</u>  |            |
|             | 9 - 1        | Aluminum Cord Grips |                          | 10.00    | EA  | 10.13                                      | 101.30         | 03/26/2024 |
|             |              |                     |                          |          |     | <b>Schedule Total</b>                      | <u>101.30</u>  |            |
|             | 10 - 1       | Grinder             |                          | 1.00     | EA  | 264.71                                     | 264.71         | 03/26/2024 |
|             |              |                     |                          |          |     | <b>Schedule Total</b>                      | <u>264.71</u>  |            |
|             | 11 - 1       | 718 Nickel rod      |                          | 1.00     | EA  | 585.91                                     | 585.91         | 03/26/2024 |
|             |              |                     |                          |          |     | <b>Schedule Total</b>                      | <u>585.91</u>  |            |
|             | 12 - 1       | Abrasive cabinet    |                          | 1.00     | EA  | 1660.49                                    | 1660.49        | 03/26/2024 |
|             |              |                     |                          |          |     | <b>Schedule Total</b>                      | <u>1660.49</u> |            |
|             | 13 - 1       | Shipping            |                          | 1.00     | EA  | 307.62                                     | 307.62         | 03/26/2024 |
|             |              |                     |                          |          |     | <b>Schedule Total</b>                      | <u>307.62</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006395 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 4878.47

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006397 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002217  
 Leco Corporation  
 3000 Lakeview Ave  
 St Joseph MI 49085-2319  
 United States

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**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Service Plan, C744  |                | 1.00     | EA  | 9779.57                        | 9779.57  | 03/26/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>9779.57</u>   |            |  |
| 2 - 1                  | Service Plan, ON736 |                | 1.00     | EA  | 7594.77                        | 7594.77  | 03/26/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>7594.77</u>   |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">17374.34</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006398 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063368  
 THE HANOVER  
 RESEARCH COUNCIL LLC  
 4401 Wilson Blvd Fl 4  
 Arlington VA 22203-4194  
 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Hanover Reneway 03-2024 | 1.00     | EA  | 59500.00 | 59500.00     | 03/26/2024 |

**Schedule Total** 59500.00

**Total PO Amount** 59500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006401 | <b>Date</b><br>03-26-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042009  
 COMPASS INSTRUMENTS  
 INC  
 1020 Airpark Dr  
 Sugar Grove IL 60554-9585  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | PCS HFRR (High<br>Frequency<br>Reciprocating Rig)<br>System, 100-240 VAC,<br>50/60 Hz. |                | 1.00     | EA  | 55242.50                       | 55242.50     | 03/26/2024 |  |

**Schedule Total** 55242.50

**Total PO Amount** 55242.50

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006402 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | optiplex 7010    |                | 1.00     | EA  | 1336.08                        | 1336.08   | 03/26/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>1336.08</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1336.08</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006403 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Jessica Scott

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | P2722H<br>Dell 27 Monitor -<br>P2722H | 2.00     | EA  | 211.69   | 423.38       | 03/26/2024 |

**Schedule Total** 423.38

**Total PO Amount** 423.38

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006404 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034487  
 Arthur J Gallagher Risk  
 Management Serv  
 39735 Treasury Ctr  
 Chicago IL 60694-9700  
 United States

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**Attention:** Amanda Pingry

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Inland Marine Endt<br>for low speed veh | 1.00     | EA  | 1455.00  | 1455.00      | 03/26/2024 |

**Schedule Total** 1455.00

**Total PO Amount** 1455.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006406 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1           | 8939T21<br>Chemical-Resistant<br>Coated Wire Rope   |                                  | 1.00            | EA         | 106.00   | 106.00              | 03/26/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>106.00</u>       |                 |
|                    | 2 - 1           | 30965T1<br>270-Piece Aluminum<br>Compression Sleeve<br>Assortment for Wire<br>Rope-Not for Lifting          |                                  | 1.00            | EA         | 138.31   | 138.31              | 03/26/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>138.31</u>       |                 |
|                    | 3 - 1           | 3582T1<br>Multidiameter<br>Compression Toolfor<br>1/16", 3/32", 1/8",<br>5/32" Wire Rope<br>Diameter Sleeve |                                  | 1.00            | EA         | 273.13   | 273.13              | 03/26/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>273.13</u>       |                 |
|                    | 4 - 1           | Shipping  |                                  | 1.00            | EA         | 15.30  | 15.30               | 03/26/2024      |
|                    |                 |   |                                  |                 |            | <b>Schedule Total</b>                              | <u>15.30</u>        |                 |
|                    |                 |   |                                  |                 |            | <b>Total PO Amount</b>                             | <u>532.74</u>       |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006407 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004611  
 SEAFOOD SUPPLY  
 COMPANY LP  
 1500 Griffin St E  
 Dallas TX 75215  
 United States

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**Attention:** Miguel Portillo

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Service Request:<br>Seafood Supply<br>Company: Guest Chef |                | 1.00     | EA  | 400.00                         | 400.00   | 03/26/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>400.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">400.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006408 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017584  
 Lonestar Forklift  
 4213 Forest Ln  
 Garland TX 75042-6820  
 United States

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**Attention:** Mary Braden

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description   | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|--------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Genie Scissor Lift | 1.00     | EA  | 17995.00 | 17995.00        | 03/27/2024 |
| <b>Schedule Total</b> |                    |          |     |          | <u>17995.00</u> |            |

**Total PO Amount** 17995.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006409 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

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**Attention:** Bonnie Millward

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Wireless Portable<br>Microphone<br>Transmitter - ComTek<br>M216-P7 Trans w/BNC |                          | 1.00     | EA  | 686.00                                     | 686.00         | 03/27/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>686.00</u>  |            |
|             | 2 - 1    | Audio Receiver -<br>Zaxcom VRX1 IFB RX<br>Analog                               |                          | 6.00     | EA  | 500.00                                     | 3000.00        | 03/27/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>3000.00</u> |            |
|             | 3 - 1    | Remote Audio Sony<br>Headset Goose   |                          | 2.00     | EA  | 330.00                                     | 660.00         | 03/27/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>660.00</u>  |            |
|             | 4 - 1    | Betso Bowie Wideband<br>Antenna  |                          | 4.00     | EA  | 169.00                                     | 676.00         | 03/27/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>676.00</u>  |            |
|             | 5 - 1    | RF Amplifier - Multi<br>SMADB 470-618, 941                                     |                          | 2.00     | EA  | 925.00                                     | 1850.00        | 03/27/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1850.00</u> |            |
|             | 6 - 1    | 24" SMA-RA to SMA-RA<br>50 ohm Cab   |                          | 33.00    | EA  | 12.00                                      | 396.00         | 03/27/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006409 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

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**Attention:** Bonnie Millward

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|---------------|------------|
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>396.00</u> |            |
|             | 7 - 1    | Sound Guys Hirose Plug, RA                         |                       | 3.00     | EA  | 15.00                                      | 45.00         | 03/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>45.00</u>  |            |
|             | 8 - 1    | PROALM Sound chief CVS Professional Sound Cart     |                       | 1.00     | EA  | 679.00                                     | 679.00        | 03/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>679.00</u> |            |
|             | 9 - 1    | Well making Dual Battery base                      |                       | 1.00     | EA  | 35.00                                      | 35.00         | 03/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>35.00</u>  |            |
|             | 10 - 1   | Manfrotto 154 Triple Microphone Holder Bar (BLACK) |                       | 2.00     | EA  | 95.00                                      | 190.00        | 03/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>190.00</u> |            |
|             | 11 - 1   | Proaim Sound chief CVS Professional Sound Cart     |                       | 1.00     | EA  | 679.00                                     | 679.00        | 03/27/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>679.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006409 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

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**Attention:** Bonnie Millward

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 8896.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006411 | <b>Date</b><br>03-27-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002391  
Josten's Inc  
21336 NETWORK PLACE  
CHICAGO IL 60673 1213  
United States

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**Attention:** Connor Smith

**Bill To:** UNT System Business  
Service Center  
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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1           | RETRO STYLE NCAA NATL<br>CHAMP1949, 1950,<br>1951, 1952 DI Men's<br>Golf |                                  | 4.00            | EA         | 895.40   | 3581.60   | 03/27/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>3581.60</u>  |                 |
|                        | 2 - 1           | RETRO STYLE MINI<br>TROPHY-SILVER1954,<br>1955, 1956 DI Men's<br>Golf    |                                  | 3.00            | EA         | 80.63  | 241.89  | 03/27/2024      |
| <b>Schedule Total</b>  |                 |  |                                  |                 |            |  | <u>241.89</u>   |                 |
| <b>Total PO Amount</b> |                 |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">3823.49</span> |                 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006419 | <b>Date</b><br>03-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 1 - 1       | WRG Local Installation                |                | 1.00     | EA  | 8125.00                        | 8125.00               | 03/27/2024      |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>8125.00</u>  |  |
| 2 - 1       | BRILL, CONTRACT #210305 TIPS          |                | 1.00     | EA  | 5704.12                        | 5704.12               | 03/27/2024      |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>5704.12</u>  |  |
| 3 - 1       | ERG, CONTRACT #210305, TIPS           |                | 1.00     | EA  | 29106.49                       | 29106.49              | 03/27/2024      |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>29106.49</u> |  |
| 4 - 1       | SCI, CONTRACT #230301 TIPS            |                | 1.00     | EA  | 2059.68                        | 2059.68               | 03/27/2024      |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>2059.68</u>  |  |
| 5 - 1       | SPEC FURNITURE, CONTRACT #210305 TIPS |                | 1.00     | EA  | 8700.48                        | 8700.48               | 03/27/2024      |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>8700.48</u>  |  |
| 6 - 1       | VARIOUS, NON-CONTRACT                 |                | 1.00     | EA  | 14460.92                       | 14460.92              | 03/27/2024      |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b> | <u>14460.92</u> |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006419 | <b>Date</b><br>03-27-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------|----------|-----|----------|--------------|------------|
| 7 - 1        | Change Order     | 1.00     | EA  | 0.01     | 0.01         | 03/27/2024 |

**Schedule Total** 0.01

**Total PO Amount** 68156.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006422 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                    |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|------------------------------------|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                       | Due Date   |  |
| 1 - 1                  | 1,3,6,8-Tetrabromopyrene, 25g |                | 1.00     | EA  | 60.00                          | 60.00                              | 03/27/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>60.00</u>                       |            |  |
| 2 - 1                  | Shipping, FedEx Ground        |                | 1.00     | EA  | 10.00                          | 10.00                              | 03/27/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>10.00</u>                       |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <input type="text" value="70.00"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006425 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012570  
 Lakeland Tours LLC dba  
 WorldStrides  
 218 W Water St Ste 400  
 Charlottesville VA 22902  
 United States

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**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | WorldStrides -<br>Student services in<br>Germany (RCOB GIO)                  |                          | 1.00     | EA  | 40250.00                                   | 40250.00        | 03/27/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>40250.00</u> |            |
|             | 2 - 1    | WorldStrides Invoice<br>- faculty services in<br>Germany (RCOB GIO)<br>SU24  |                          | 1.00     | EA  | 2960.00                                    | 2960.00         | 03/27/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2960.00</u>  |            |
|             | 3 - 1    | WorldStrides -<br>Student services<br>contingency Germany<br>(RCOB GIO) SU24 |                          | 1.00     | EA  | 1300.00                                    | 1300.00         | 03/27/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1300.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>44510.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006426 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030532  
 Global Music Rights LLC  
 1100 Glendon Ave Ste 2000  
 Los Angeles CA 90024  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Global Music Rights |                | 1.00     | EA  | 10700.00                       | 10700.00   | 03/27/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>10700.00</u>  |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10700.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006427 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004853  
 Great Southwestern  
 Fire&Safety  
 310 W Commerce St  
 Dallas TX 75208  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Material for equipment listed, cost + 32% & Listed Labor Rates |                | 1.00     | EA  | 6988.30                        | 6988.30                | 03/27/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>6988.30</u>  |  |
| 2 - 1       | Installation Labor   |                | 1.00     | EA  | 4220.70                        | 4220.70                | 03/27/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4220.70</u>  |  |
| 3 - 1       | Test   |                | 1.00     | EA  | 1392.00                        | 1392.00                | 03/27/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1392.00</u>  |  |
| 4 - 1       | Change Order   |                | 1.00     | EA  | 0.01                           | 0.01                   | 03/27/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>12601.01</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006428 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001896  
 Weatherproofing  
 Technologies, Inc.  
 3735 Green Rd  
 Beachwood OH 44122-5705  
 United States

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**Attention:** Randy Salsman

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2024-1067

| <b>Tax Exempt?</b> | <b>Line-Sch</b> | <b>Item/Description</b>   | <b>Tax Exempt ID:</b> | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b>        | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|-----------------|---|-----------------------|---------------|-----------------|------------|---------------------------------------|------------------------|---------------------|-----------------|
|                    | 1 - 1           | Assess All Campus<br>Roofs - General<br>Construction<br>Agreement |                       |               | 1.00            | EA         |                                       | 224231.11              | 224231.11           | 03/27/2024      |
|                    |                 |   |                       |               |                 |            |                                       | <b>Schedule Total</b>  | <u>224231.11</u>    |                 |
|                    | 2 - 1           | Payment & Performance<br>Bond                                     |                       |               | 1.00            | EA         |                                       | 1457.50                | 1457.50             | 03/27/2024      |
|                    |                 |   |                       |               |                 |            |                                       | <b>Schedule Total</b>  | <u>1457.50</u>      |                 |
|                    | 3 - 1           | Pending Change Orders   |                       |               | 1.00            | EA         |                                       | 0.01                   | 0.01                | 03/27/2024      |
|                    |                 |   |                       |               |                 |            |                                       | <b>Schedule Total</b>  | <u>0.01</u>         |                 |
|                    |                 |   |                       |               |                 |            |                                       | <b>Total PO Amount</b> | <u>225688.62</u>    |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006429 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H |                | 1.00     | EA  | 2221.92                        | 2221.92   | 03/27/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2221.92</u>  |            |  |
| 2 - 1                  | Freight   |                | 1.00     | EA  | 22.00                          | 22.00   | 03/27/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>22.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2243.92</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006430 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042201  
 DFW DRAPE AND  
 LIGHTING  
 1525 Eleanor Dr  
 Haslet TX 76052-1519  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | DFW Drape UNT<br>Camerata Deposit |                | 1.00     | EA  | 2780.00                        | 2780.00   | 03/28/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>2780.00</u>  |            |  |
| 2 - 1                  | DFW Drape - UNT<br>Camerata       |                | 1.00     | EA  | 2780.00                        | 2780.00   | 03/28/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>2780.00</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5560.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006431 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028750  
 Integrated Books  
 International  
 22883 Quicksilver Dr  
 Dulles VA 20166-2019  
 United States

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**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Integrated Books<br>International - US<br>Eighth Air Force |                | 1.00     | EA  | 5895.00                        | 5895.00   | 03/27/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>5895.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5895.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006432 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>1 Day Pay         | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002391  
 Josten's Inc  
 21336 NETWORK PLACE  
 CHICAGO IL 60673 1213  
 United States

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**Attention:** Daniel Suda

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Commencement diploma cover (14 x 11, Black) & insert |                | 6500.00  | EA  | 5.63                           | 36595.00     | 03/28/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 36595.00     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 36595.00     |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006433 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021533  
 AnZ Solutions  
 c/o Zdenek Nejedly  
 80 Rickson Ave  
 Guelph ON N1G 3A3  
 Canada

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**Attention:** Brynn Fox

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AnZ inv#2304 (Oct-Dec 2023) |                | 1.00     | EA  | 1081.01                        | 1081.01   | 03/28/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>1081.01</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1081.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006434 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000820  
 SESAC Rights  
 Management, Inc.  
 35 Music Sq E  
 Nashville TN 37203-4514  
 United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SESAC 2024       |                | 1.00     | EA  | 193.00                         | 193.00        | 03/28/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>193.00</u> |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <u>193.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006437 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021716  
 Cayman Chemical  
 Company  
 1180 E Ellsworth Road  
 Ann Arbor MI 48108-2419  
 United States

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**Attention:** Crystal Garrett  
 CG24469

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Linoleic Acid<br>Oxylipins MaxSpec LC-<br>MS Mixture |                          | 1.00     | EA  | 231.00                                     | 231.00        | 03/28/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>231.00</u> |            |
|             | 2 - 1    | ALA and GLA Oxylipin<br>MaxSpec LC-MS Mixture        |                          | 1.00     | EA  | 208.00                                     | 208.00        | 03/28/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>208.00</u> |            |
|             | 3 - 1    | 9(S)-HODE-d4 (50ug)                                  |                          | 1.00     | EA  | 278.00                                     | 278.00        | 03/28/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>278.00</u> |            |
|             | 4 - 1    | Fenpropimorph (50 mg)                                |                          | 1.00     | EA  | 112.00                                     | 112.00        | 03/28/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>112.00</u> |            |
|             | 5 - 1    | Freight  |                          | 1.00     | EA  | 39.00                                      | 39.00         | 03/28/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>39.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>868.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006440 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038880  
 Parenteau,Joseph  
 944 Thorncreek Ct  
 Thornton CO 80241-3906  
 United States

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**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Joseph Parenteau<br>cover art design<br>payment | 1.00     | EA  | 600.00   | 600.00       | 03/28/2024 |

**Schedule Total** 600.00

**Total PO Amount** 600.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006441 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040955  
 Stephen A. Bourque  
 1712 Linkside Dr  
 Columbia MO 65201-1704  
 United States

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**Attention:** Alexandra  
 Cosmann

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Stephen Bourque<br>honorarium |                | 1.00     | EA  | 125.00                         | 125.00   | 03/28/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>125.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">125.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006442 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016431  
 Western History Association  
 Univ of Kansas  
 1445 Jayhawk Blvd  
 3650 Wescoe Hall  
 Lawrence KS 66045-0001  
 United States

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**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Western History Association<br>advertising payment |                | 1.00     | EA  | 750.00                         | 750.00       | 03/28/2024 |  |

**Schedule Total** 750.00

**Total PO Amount** 750.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006444 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039819  
 Hollis,Thedford  
 124 Northgate Dr  
 Starkville MS 39759-9742  
 United States

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**Attention:** Claudia Cooper

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|--------------|------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1        | Honorarium       |                          | 1.00     | EA  | 1500.00                                    | 1500.00        | 03/28/2024 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>1500.00</u> |            |
|             | 2 - 1        | Flight expense   |                          | 1.00     | EA  | 747.20                                     | 747.20         | 03/28/2024 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>747.20</u>  |            |
|             | 3 - 1        | Dinner           |                          | 1.00     | EA  | 25.63                                      | 25.63          | 03/28/2024 |
|             |              |                  |                          |          |     | <b>Schedule Total</b>                      | <u>25.63</u>   |            |
|             |              |                  |                          |          |     | <b>Total PO Amount</b>                     | <u>2272.83</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006445 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041145  
 Lisa McElwee-White  
 7323 SW 93rd Ave  
 Gainesville FL 32608-6318  
 United States

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**Attention:** Claudia Cooper

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|----------------------|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Honorarium           |                       | 1.00     | EA  | 1500.00                                    | 1500.00        | 03/28/2024 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                      | <u>1500.00</u> |            |
|             | 2 - 1    | Flight reimbursement |                       | 1.00     | EA  | 705.20                                     | 705.20         | 03/28/2024 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                      | <u>705.20</u>  |            |
|             | 3 - 1    | Dinner reimbursement |                       | 1.00     | EA  | 18.63                                      | 18.63          | 03/28/2024 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                      | <u>18.63</u>   |            |
|             |          |                      |                       |          |     | <b>Total PO Amount</b>                     | <u>2223.83</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006447 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038009  
 Plastometrex Limited  
 204 Cambridge Science  
 Park  
 Milton Rd  
 Cambridge CAMBS CB4  
 0GZ  
 United Kingdom

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|-------------------|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Indenter Tip Pack |                          | 1.00     | EA  | 1300.00                                    | 1300.00   | 03/28/2024 |
| <b>Schedule Total</b>       |                   |                          |          |     |  | <u>1300.00</u>  |            |
| 2 - 1                       | Shipping          |                          | 1.00     | EA  | 50.00                                      | 50.00   | 03/28/2024 |
| <b>Schedule Total</b>       |                   |                          |          |     |  | <u>50.00</u>  |            |
| <b>Total PO Amount</b>      |                   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">1350.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006450 | <b>Date</b><br>03-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000030220  
 Tangram  
 PO Box 512206  
 Los Angeles CA 90051-0206  
 United States

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**Attention:** Joleigh Cyr

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Ology; Desk-Rectangle, Extended height   |                | 3.00     | EA  | 1491.95                        | 4475.85   | 03/28/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>4475.85</u>  |            |  |
| 2 - 1                  | TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE) |                | 1.00     | EA  | 430.00                         | 430.00  | 03/28/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>430.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4905.85</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006451 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033369  
 Plumvoice, INC  
 c/o CESD Talent Agency  
 333 7th Avenue, STE 1102  
 New York NY 10001  
 United States

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**Attention:** Dan Balla

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description  | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|-------------------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Plumvoice Q1 2024 | 1.00     | EA  | 250.00   | 250.00        | 03/28/2024 |
| <b>Schedule Total</b>  |                   |          |     |          | <u>250.00</u> |            |
| <b>Total PO Amount</b> |                   |          |     |          | <u>250.00</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006452 | <b>Date</b><br>03-28-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031862  
 VIAS ACADEMIA LLC  
 16000 Park Ten PI Ste 301  
 Houston TX 77084-7297  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SIMULIA Academic<br>Research Interactive<br>Seats (6-20) |                | 1.00     | EA  | 189.08                         | 189.08  | 03/28/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>189.08</u>   |            |  |
| 2 - 1                  | SIMULIA Academic<br>Research Execute<br>Tokens (6-100)   |                | 16.00    | EA  | 100.46                         | 1607.36   | 03/28/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1607.36</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1796.44</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006453 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000685  
 Sheridan Books Inc  
 613 E Industrial Dr  
 Chelsea MI 48118  
 United States

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**Attention:** Judy DeLay

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Title Fee of \$25       |                | 1.00     | EA  | 25.00                          | 25.00   | 03/28/2024 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>25.00</u>  |            |  |
| 2 - 1                  | Varied Payment Estimate |                | 1.00     | EA  | 975.00                         | 975.00  | 03/28/2024 |  |
| <b>Schedule Total</b>  |                         |                |          |     |                                | <u>975.00</u>   |            |  |
| <b>Total PO Amount</b> |                         |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006454 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022775  
 Prolific Academic Ltd  
 The Wheelhouse, Angel  
 Court First Floor  
 81 St Clements St  
 Oxford OXON OX4 1AW  
 United Kingdom

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**Attention:** Megan McAdams

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Prolific Data<br>Purchase - Fizza<br>Kanwal |                | 1.00     | EA  | 1000.00                        | 1000.00   | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006455 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013236  
 AB Sciex LLC  
 1201 Radio Rd  
 Redwood City TX 94065-1217  
 United States

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**Attention:** Christophe Cocuron

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | BAF AbSciex 6600+ & 6500+ maintenance contact renewal |                | 1.00     | EA  | 45081.54                       | 45081.54   | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>45081.54</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">45081.54</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006456 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040058  
 Rojas,Johan  
 2060 Stockbridge Rd Apt  
 8108  
 Denton TX 76208-6159  
 United States

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**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Salsa with Jo    | 1.00     | EA  | 150.00   | 150.00        | 03/29/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>150.00</u> |            |

**Total PO Amount** 150.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006457 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006673  
 Newport Corporation  
 1791 Deere Avenue  
 Irvine CA 92606  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | #5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5) |                | 1.00     | EA  | 382.40                         | 382.40   | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>382.40</u>  |            |  |
| 2 - 1                  | PS-MUG  |                | 1.00     | EA  | 0.00                           | 0.00   | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">382.40</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006458 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012570  
 Lakeland Tours LLC dba  
 WorldStrides  
 218 W Water St Ste 400  
 Charlottesville VA 22902  
 United States

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**Attention:** Kathryn Conrad

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | WorldStrides Invoice<br>- Student services in<br>Spain (RCOB GIO) SU24 |                          | 1.00     | EA  | 30675.00                                   | 30675.00        | 03/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>30675.00</u> |            |
|             | 2 - 1    | WorldStrides Invoice<br>- Faculty services in<br>Spain (RCOB GIO) SU24 |                          | 1.00     | EA  | 2270.00                                    | 2270.00         | 03/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2270.00</u>  |            |
|             | 3 - 1    | WorldStrides Invoice<br>- Singe supplement                             |                          | 1.00     | EA  | 600.00                                     | 600.00          | 03/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>600.00</u>   |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>33545.00</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006461 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029503  
 Weatherproofing Services  
 2336 Oak Grove Ln  
 Aubrey TX 76227-7229  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Clean and reseal 33 skylights |                | 1.00     | EA  | 16856.00                       | 16856.00   | 03/29/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>16856.00</u>  |            |  |
| 2 - 1                  | Change Order                  |                | 1.00     | EA  | 0.01                           | 0.01   | 03/29/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">16856.01</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006464 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042085  
 Nature Trait LLC  
 PO Box 4122  
 Des Plaines IL 60016-0011  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Narishige MF-830<br>Microforge |                | 1.00     | EA  | 4200.00                        | 4200.00   | 03/29/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>4200.00</u>  |            |  |
| 2 - 1                  | Shipping and Handling          |                | 1.00     | EA  | 58.00                          | 58.00   | 03/29/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>58.00</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4258.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006465 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033996  
 BrandConnex, L.L.C.  
 129 W 29th St Fl 11  
 New York NY 10001-5105  
 United States

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**Attention:** Diana Bergeman

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Award Badges Brand<br>Connex | 1.00     | EA  | 19520.00 | 19520.00     | 03/29/2024 |

**Schedule Total** 19520.00

**Total PO Amount** 19520.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006466 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039812  
 Clark National Accounts,  
 LLC  
 2205 Old Philadelphia Pike  
 Lancaster PA 17602-3400  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Henny Penny 140644<br>Ergo Waffle Fry<br>Basket |                | 1.00     | EA  | 173.99                         | 173.99   | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>173.99</u>  |            |  |
| 2 - 1                  | Shipping & Handling                             |                | 1.00     | EA  | 13.00                          | 13.00  | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>13.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">186.99</span> |            |  |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006467 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|----------------------|-----------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Labor                |                       | 1.00     | EA  | 237.50                                     | 237.50        | 03/29/2024 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                      | <u>237.50</u> |            |
|             | 2 - 1    | Air Probe P# 9D-1162 |                       | 1.00     | EA  | 217.78                                     | 217.78        | 03/29/2024 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                      | <u>217.78</u> |            |
|             | 3 - 1    | Truck Charge         |                       | 1.00     | EA  | 7.50                                       | 7.50          | 03/29/2024 |
|             |          |                      |                       |          |     | <b>Schedule Total</b>                      | <u>7.50</u>   |            |
|             |          |                      |                       |          |     | <b>Total PO Amount</b>                     | <u>462.78</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006468 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chaunta Laurent

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Dell UltraSharp 27<br>Monitor -U2724D |                | 1.00     | EA  | 350.39                         | 350.39       | 03/29/2024 |  |

**Schedule Total** 350.39

**Total PO Amount** 350.39

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006469 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Labor  |                       | 8.00     | EA  | 95.00                                   | 760.00        | 03/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>760.00</u> |            |
|             | 2 - 1    | Labor (Helper)   |                       | 8.00     | EA  | 80.00                                   | 640.00        | 03/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>640.00</u> |            |
|             | 3 - 1    | Condensate Pump  |                       | 1.00     | EA  | 175.50                                  | 175.50        | 03/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>175.50</u> |            |
|             | 4 - 1    | Materials Per WOAnchor Kits, PVC, water line & fittings, Insulation tape, etc. |                       | 1.00     | EA  | 185.00                                  | 185.00        | 03/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>185.00</u> |            |
|             | 5 - 1    | Electrical (Subcontractor)   |                       | 1.00     | EA  | 488.75                                  | 488.75        | 03/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>488.75</u> |            |
|             | 6 - 1    | Truck Charge   |                       | 1.00     | EA  | 7.50                                    | 7.50          | 03/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>7.50</u>   |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006469 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 2256.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006470 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005024  
 C&G Electric  
 2901 FM 156 North  
 Krum TX 76249  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|------------------|----------|-----|----------|--|------------|
| 1 - 1                  | Rain Timer       | 1.00     | EA  | 615.00   | 615.00   | 03/29/2024 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>615.00</u>  |            |
| <b>Total PO Amount</b> |                  |          |     |          | <span style="border: 1px solid black; padding: 2px;">615.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006471 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004277  
 Ben E Keith Company  
 7650 Will Rogers Blvd  
 FORT WORTH TX 76140-6022  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Coat Chef Black LG Short S |                | 5.00     | EA  | 25.31                          | 126.55       | 03/29/2024 |  |

**Schedule Total** 126.55

**Total PO Amount** 126.55

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006472 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | OptiPlex Small Form<br>Factor (Plus 7010) |                | 8.00     | EA  | 1290.00                        | 10320.00   | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10320.00</u>  |            |  |
| 2 - 1                  | Dell Latitude 5540                        |                | 2.00     | EA  | 1600.00                        | 3200.00  | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3200.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">13520.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006473 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001896  
 Weatherproofing  
 Technologies, Inc.  
 3735 Green Rd  
 Beachwood OH 44122-5705  
 United States

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**Attention:** Kerri Nidenberg

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Life Science A - Roof<br>& Deck Work |                | 1.00     | EA  | 20366.00                       | 20366.00   | 03/29/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>20366.00</u>  |            |  |
| 2 - 1                  | Change Order                         |                | 1.00     | EA  | 0.01                           | 0.01   | 03/29/2024 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">20366.01</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006474 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041364  
 Alfa Chemistry Inc.  
 101 Colin Dr Unit 5  
 Holbrook NY 11741-4332  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Fluorine doped tin<br>oxide coated glass<br>slide | 100.00   | EA  | 11.70    | 1170.00      | 03/29/2024 |

**Schedule Total** 1170.00

**Total PO Amount** 1170.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006475 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039749  
 B&H Photo Video  
 PO Box 28072  
 New York NY 10087-8072  
 United States

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**Attention:** Emily Munthe

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1014

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | AJA S-Video To Dual<br>BNC Cable                                     |                                  | 2.00            | EA         | 89.00  | 178.00  | 03/29/2024      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>178.00</u>   |                 |
|                        | 2 - 1                | Sabrent 8TB Rocket 4<br>PLUS NVMe PCIe 4.0 M.<br>2 2280 Internal SSD |                                  | 1.00            | EA         | 1199.99  | 1199.99   | 03/29/2024      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>1199.99</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">1377.99</span> |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006476 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | OptiPlex Small Form<br>Factor (Plus 7010) |                | 6.00     | EA  | 1290.00                        | 7740.00   | 03/29/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>7740.00</u>  |            |
| 2 - 1                  | Dell 27 Monitor -<br>P2722H, 68.6cm (27") |                | 3.00     | EA  | 150.00                         | 450.00  | 03/29/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>450.00</u>   |            |
| 3 - 1                  | Dell Monitor Slim<br>Soundbar - SB521A    |                | 3.00     | EA  | 32.00                          | 96.00   | 03/29/2024 |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>96.00</u>  |            |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8286.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006477 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | OptiPlex Small Form<br>Factor (Plus 7010) |                | 6.00     | EA  | 1290.00                        | 7740.00  | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>7740.00</u>   |            |  |
| 2 - 1                  | Dell Latitude 5540                        |                | 3.00     | EA  | 1600.00                        | 4800.00  | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4800.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12540.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006478 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033024  
 MasterWord Services Inc  
 303 Stafford St  
 Houston TX 77079-2345  
 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | MasterWord - Student<br>Accomm Spring FY24 |                | 1.00     | EA  | 25000.00                       | 25000.00     | 03/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 25000.00     |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 25000.00     |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006480 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042385  
 Julius Williams  
 76 Elm St Apt 209  
 Boston MA 02130-2942  
 United States

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**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Julius Williams<br>honorarium |                | 1.00     | EA  | 125.00                         | 125.00   | 03/29/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>125.00</u>  |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">125.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006481 | <b>Date</b><br>03-29-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029026  
 Roadrunner Charters, Inc.  
 8972 Trinity Blvd  
 Hurst TX 76053-7609  
 United States

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**Attention:** Jill Dlott

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|------------------------|--------------|---------------------------------|--------------------------|----------|-----|--|--------------|------------|
|                        | 1 - 1        | Solar Eclipse Event<br>Shuttles |                          | 1.00     | EA  | 1470.00                                    | 1470.00      | 03/29/2024 |
| <b>Schedule Total</b>  |              |                                 |                          |          |     |  | 1470.00      |            |
| <b>Total PO Amount</b> |              |                                 |                          |          |     |  | 1470.00      |            |

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

**University of North Texas**  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
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| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |             |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|-------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date    |  |
| 1 - 1       | CON (4/37) - Ultra<br>Thin End Window                    |                | 1.00     | EA  | 0.00                           | 0.00                  | 03/29/2024  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>0.00</u> |  |
| 2 - 1       | CON (5/37) - Heat<br>Exchanger                           |                | 1.00     | EA  | 0.00                           | 0.00                  | 03/29/2024  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>0.00</u> |  |
| 3 - 1       | CON (6/37) - 48-<br>Position Automatic<br>Sample Changer |                | 1.00     | EA  | 0.00                           | 0.00                  | 03/29/2024  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>0.00</u> |  |
| 4 - 1       | CON (7/37) - Sample<br>Tray with 12 Sample<br>Positions  |                | 4.00     | EA  | 0.00                           | 0.00                  | 03/29/2024  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>0.00</u> |  |
| 5 - 1       | CON (8/37) - Sample<br>Spin Capability                   |                | 1.00     | EA  | 0.00                           | 0.00                  | 03/29/2024  |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>0.00</u> |  |
| 6 - 1       | CON (9/37) - Standard<br>Sample Holder without<br>Masks  |                | 12.00    | EA  | 0.00                           | 0.00                  | 03/29/2024  |  |

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|-------------|---|----------------|-----------------------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity              | UOM | PO Price                       | Extended Amt | Due Date   |  |
|             |   |                | <b>Schedule Total</b> |     |                                | <u>0.00</u>  |            |  |
| 7 - 1       | CON (10/37) - Sample Mask, 30mm   |                | 12.00                 | EA  | 0.00                           | 0.00         | 03/29/2024 |  |
|             |   |                | <b>Schedule Total</b> |     |                                | <u>0.00</u>  |            |  |
| 8 - 1       | CON (11/37) - Sample Prep Kit for the Primus IV- (To be used for liquids, powders and oils) |                | 1.00                  | EA  | 0.00                           | 0.00         | 03/29/2024 |  |
|             |   |                | <b>Schedule Total</b> |     |                                | <u>0.00</u>  |            |  |
| 9 - 1       | CON (12/37) - Powder Trap Attachment  |                | 1.00                  | EA  | 0.00                           | 0.00         | 03/29/2024 |  |
|             |   |                | <b>Schedule Total</b> |     |                                | <u>0.00</u>  |            |  |
| 10 - 1      | CON (13/37) - Primary Beam Filters Mechanism  |                | 1.00                  | EA  | 0.00                           | 0.00         | 03/29/2024 |  |
|             |   |                | <b>Schedule Total</b> |     |                                | <u>0.00</u>  |            |  |
| 11 - 1      | CON (14/37) - 6 Position Diaphragm Exchanger  |                | 1.00                  | EA  | 0.00                           | 0.00         | 03/29/2024 |  |
|             |   |                | <b>Schedule Total</b> |     |                                | <u>0.00</u>  |            |  |

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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
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|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 12 - 1   | CON (15/37) - Slit<br>Exchanger Mechanism                                 |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 13 - 1   | CON (16/37) - Extra<br>Coarse Slits for<br>Ultra-light Elements<br>(Be-F) |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 14 - 1   | CON (17/37) - 10<br>Crystal Exchanger                                     |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 15 - 1   | CON (18/37) - LiF(220<br>Crystal)   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 16 - 1   | CON (19/37) - RX35<br>Crystal   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 17 - 1   | CON (20/37) - RX45<br>Crystal   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |

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|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 18 - 1   | CON (21/37) - RX61<br>Crystal  |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 19 - 1   | CON (22/37) - RX85<br>Crystal  |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 20 - 1   | CON (23/37) - Rapid<br>Vacuum System with<br>Automatic Pressure<br>Control (APC) |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 21 - 1   | CON (24/37) - WDXRF<br>Micro Area & Mapping<br>Analysis System                   |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 22 - 1   | CON (25/37) -<br>Additional Micro-<br>Mapping Sample Holder<br>with 30mm Mask    |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |

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|-------------|----------|---|--------------------------|----------|-----|--|--------------|------------|
|             | 23 - 1   | CON (26/37) - Micro-Mapping Sample Holder with 20mm Mask        |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 24 - 1   | CON (27/37) - Micro-Mapping Sample Holder with 10mm Mask        |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 25 - 1   | CON (28/37) - Computer Set up Fee                               |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 26 - 1   | CON (29/37) - ZSX Software for Control, Measurement, & Analysis |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |
|             | 27 - 1   | CON (30/37) - Programmable Operation                            |                          | 1.00     | EA  | 0.00                                       | 0.00         | 03/29/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>0.00</u>  |            |

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|-----------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 28 - 1                | CON (31/37) - SQX<br>Semi-Quantitative<br>Analysis Software       |                | 1.00     | EA  | 0.00                           | 0.00         | 03/29/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>0.00</u>  |            |  |
| 29 - 1                | CON (32/37) - SQX<br>Matching Library                             |                | 1.00     | EA  | 0.00                           | 0.00         | 03/29/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>0.00</u>  |            |  |
| 30 - 1                | CON (33/37) - SQX<br>Scatter FP Software                          |                | 1.00     | EA  | 0.00                           | 0.00         | 03/29/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>0.00</u>  |            |  |
| 31 - 1                | CON (34/37) - SQX<br>Scattering FP Method<br>Kit                  |                | 1.00     | EA  | 0.00                           | 0.00         | 03/29/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>0.00</u>  |            |  |
| 32 - 1                | CON (35/37) -<br>Additional License<br>(dongle Key), Primus<br>IV |                | 1.00     | EA  | 0.00                           | 0.00         | 03/29/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>0.00</u>  |            |  |
| 33 - 1                | CON (36/37) -   |                | 1.00     | EA  | 0.00                           | 0.00         | 03/29/2024 |  |

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| Line-<br>Sch | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price              | Extended Amt     | Due Date   |
|--------------|---|-----------------------|----------|-----|-----------------------|------------------|------------|
|              | Applications Training<br>at the Customers Site  |                       |          |     |                       |                  |            |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>0.00</u>      |            |
| 34 - 1       | CON (37/37) - Air<br>Freight Included in<br>Purchase Price                                |                       | 1.00     | EA  | 0.00                  | 0.00             | 03/29/2024 |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>0.00</u>      |            |
| 35 - 1       | CON (1/37) - 50% ZSX<br>Primus IV Sequential<br>Wavelength-Dispersive<br>XRF Spectrometer |                       | 1.00     | EA  | 161025.00             | 161025.00        | 03/29/2024 |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>161025.00</u> |            |
| 36 - 1       | CON (2/37) - 30% ZSX<br>Primus IV Sequential<br>Wavelength-Dispersive<br>XRF Spectrometer |                       | 1.00     | EA  | 96615.00              | 96615.00         | 03/29/2024 |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>96615.00</u>  |            |
| 37 - 1       | CON (3/37) - 20% ZSX<br>Primus IV Sequential<br>Wavelength-Dispersive<br>XRF Spectrometer |                       | 1.00     | EA  | 64410.00              | 64410.00         | 03/29/2024 |
|              |   |                       |          |     | <b>Schedule Total</b> | <u>64410.00</u>  |            |

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**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description |
|--------------|------------------|
|--------------|------------------|

| Quantity | UOM |
|----------|-----|
|----------|-----|

| PO Price |
|----------|
|----------|

| Extended Amt |
|--------------|
|--------------|

| Due Date |
|----------|
|----------|

**Total PO Amount** 322050.00

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**Replenishment Option:** Standard

| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | EPPP Online Exam | 6.00     | EA  | 876.00   | 5256.00      | 03/29/2024 |

**Schedule Total** 5256.00

**Total PO Amount** 5256.00

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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006485 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Labor (Travel)   |                | 1.00     | EA  | 71.25                          | 71.25  | 03/29/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>71.25</u>   |            |  |
| 2 - 1                  | Labor            |                | 1.00     | EA  | 95.00                          | 95.00  | 03/29/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>95.00</u>   |            |  |
| 3 - 1                  | R-404            |                | 1.00     | EA  | 220.00                         | 220.00   | 03/29/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>220.00</u>  |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">386.25</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006486 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029223  
 Taylor and Boody  
 Organbuilders  
 8 Hewitt Rd  
 Staunton VA 24401-6054  
 United States

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**Attention:** Vickie Napier

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | Taylor & Boody -<br>Repair Porative Organ |                | 1.00     | EA  | 5000.00                        | 5000.00      | 03/29/2024 |

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006489 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012592  
 Laura Trujillo-Jenks  
 11918 County Road 825  
 Blue Ridge TX 75424-4458  
 United States

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**Attention:** Madelyne Lehnert

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Spring 2024 T-TESS Training |                | 1.00     | EA  | 900.00                         | 900.00       | 03/29/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | 900.00       |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | 900.00       |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006490 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003623  
 Clifford Power Systems Inc  
 Dept 1754  
 Tulsa OK 74182  
 United States

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**Attention:** Taelon Payne

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Planned Maintenance & load bank testing for all of our campus generators. |                | 1.00     | EA  | 73099.00                       | 73099.00   | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>73099.00</u>  |            |  |
| 2 - 1                  | Change Order  |                | 1.00     | EA  | 0.01                           | 0.01   | 03/29/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">73099.01</span> |            |  |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006491 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042071  
 ONI Corporation  
 3068 NW 27th Ave  
 Boca Raton FL 33434-3636  
 United States

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**Attention:** Nigel Shepherd

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Thyratronfor COMPex<br>201 |                | 1.00     | EA  | 7900.00                        | 7900.00  | 03/29/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>7900.00</u>   |            |  |
| 2 - 1                  | service visit              |                | 1.00     | EA  | 2000.00                        | 2000.00  | 03/29/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>2000.00</u>   |            |  |
| 3 - 1                  | service hour fee           |                | 8.00     | EA  | 195.00                         | 1560.00  | 03/29/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>1560.00</u>   |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11460.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006494 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Dell Monitor     | 3.00     | EA  | 150.00   | 450.00        | 03/29/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>450.00</u> |            |

**Total PO Amount** 450.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006496 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Alumina Powder, De-Agglomerated, 0.05 Micron, 5 lb. (2.3 kg) |                       | 1.00     | EA  | 380.00                                  | 380.00        | 03/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>380.00</u> |            |
|             | 2 - 1    | Alumina Powder, De-Agglomerated, 1 Micron, 5 lb. (2.3 kg)    |                       | 1.00     | EA  | 445.55                                  | 445.55        | 03/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>445.55</u> |            |
|             | 3 - 1    | Micro Organic Soap, 32 oz. (950 mL)                          |                       | 1.00     | EA  | 45.60                                   | 45.60         | 03/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>45.60</u>  |            |
|             | 4 - 1    | BlueLube Polishing Lubricant, 128 oz. (3.8 L)                |                       | 1.00     | EA  | 80.75                                   | 80.75         | 03/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>80.75</u>  |            |
|             | 5 - 1    | Cleaning Solution, GP, 32 oz. (950 mL)                       |                       | 1.00     | EA  | 18.05                                   | 18.05         | 03/29/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>18.05</u>  |            |
|             | 6 - 1    | Colloidal Silica   |                       | 1.00     | EA  | 114.95                                  | 114.95        | 03/29/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006496 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt  | Due Date   |
|----------|---|-----------------------|----------|-----|-----------------------|---------------|------------|
|          | Suspension, 0.04 Micron, Non-Stick/Rinsable, 128 oz. (3.8 L)                  |                       |          |     |                       |               |            |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>114.95</u> |            |
| 7 - 1    | Colloidal Silica Suspension, 0.05 Micron, Water-free, 32 oz. (950 mL)         |                       | 2.00     | EA  | 63.65                 | 127.30        | 03/29/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>127.30</u> |            |
| 8 - 1    | Deli-Cut Low Speed Cutting Fluid, 32 oz. (950 mL)                             |                       | 1.00     | EA  | 26.60                 | 26.60         | 03/29/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>26.60</u>  |            |
| 9 - 1    | Imperial Adhesive Back Disc, 8" (Pk/10)                                       |                       | 5.00     | EA  | 42.75                 | 213.75        | 03/29/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>213.75</u> |            |
| 10 - 1   | Silicon Carbide Paper, 320 (P400) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) |                       | 2.00     | EA  | 128.25                | 256.50        | 03/29/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>256.50</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006496 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
|             | 11 - 1   | Silicon Carbide Paper, 400 (P800) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)   |                       | 2.00     | EA  | 128.25                                  | 256.50        | 03/29/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>256.50</u> |            |
|             | 12 - 1   | Silicon Carbide Paper, 500 (P1000) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)  |                       | 2.00     | EA  | 128.25                                  | 256.50        | 03/29/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>256.50</u> |            |
|             | 13 - 1   | Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Tabbed Disc (Pk/100)  |                       | 2.00     | EA  | 236.55                                  | 473.10        | 03/29/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>473.10</u> |            |
|             | 14 - 1   | Silicon Carbide Paper, 1200 (P4000) Grit, 8" Adhesive Back Tabbed Disc (Pk/100) |                       | 2.00     | EA  | 236.55                                  | 473.10        | 03/29/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>473.10</u> |            |
|             | 15 - 1   | Silicon Carbide Paper, 120 (P120) Grit, 8" Adhesive                             |                       | 2.00     | EA  | 133.95                                  | 267.90        | 03/29/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
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| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006496 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006948  
 Allied High Tech Products  
 16207 Carmenita Rd  
 Cerritos CA 90703-2212  
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**Attention:** Christiane Paris

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
 Back Disc (Pk/100)

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**                      267.90

**Total PO Amount**                      3436.15

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006501 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033191  
 UNIVERSITY OF  
 ALABAMA IN HUNTSVILLE  
 301 Sparkman Drive  
 Huntsville AL 35899-0001  
 United States

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**Attention:** Keshia Wilkins

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Univ. of Alabama In<br>Huntsville Award |                | 1.00     | EA  | 4194.92                        | 4194.92  | 04/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4194.92</u>   |            |  |
| 2 - 1                  | Univ. of Alabama In<br>Huntsville       |                | 1.00     | EA  | 59299.00                       | 59299.00   | 04/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>59299.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">63493.92</span> |            |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006516 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002626  
 Voertmans  
 1314 West Hickory  
 Denton TX 76201  
 United States

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**Attention:** Betty Brooks

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Books            |        | 1.00     | EA  | 5599.11  | 5599.11        | 04/01/2024 |
| <b>Schedule Total</b> |                  |        |          |     |          | <u>5599.11</u> |            |

**Total PO Amount** 5599.11

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006517 | <b>Date</b><br>03-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042272  
 William-Gerardus F.  
 Baartmans  
 5522 Tamaron Ct  
 Dallas TX 75287-7431  
 United States

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**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Photo Session with F.<br>Baartmans |                | 1.00     | EA  | 500.00                         | 500.00   | 03/31/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006519 | <b>Date</b><br>03-31-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date       |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|------------------------|----------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt           |                |
| 1 - 1                       | Dell 27 Monitor -<br>P2722H, 68.6cm (27") |                          | 2.00     | EA  | 150.00                         | 300.00                 | 03/31/2024     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>300.00</u>  |
| 2 - 1                       | Dell Latitude 5540                        |                          | 3.00     | EA  | 1600.00                        | 4800.00                | 03/31/2024     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>4800.00</u> |
| 3 - 1                       | Dell Performance<br>Dock- WD19DCS         |                          | 6.00     | EA  | 250.00                         | 1500.00                | 03/31/2024     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>1500.00</u> |
| 4 - 1                       | Dell Monitor Slim<br>Soundbar - SB521A    |                          | 1.00     | EA  | 32.00                          | 32.00                  | 03/31/2024     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b>  | <u>32.00</u>   |
|                             |   |                          |          |     |                                | <b>Total PO Amount</b> | <u>6632.00</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006523 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | OptiPlex Small Form<br>Factor (Plus 7010) |                | 8.00     | EA  | 1290.00                        | 10320.00   | 04/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10320.00</u>  |            |  |
| 2 - 1                  | Dell Latitude 5540                        |                | 5.00     | EA  | 1600.00                        | 8000.00  | 04/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>8000.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">18320.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|                       |  |                           |
|-----------------------|--|---------------------------|
| <b>DUPLICATE</b>      |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                                    | <b>Revision</b>           |
| NT752-NT00006524      | 04-01-2024                                     |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                           | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                             | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                            | <b>Currency</b>           |
| Snyder,Owain Spencer  | 940/369-5500<br>Owain.<br>Snyder@untsystem.edu |                           |

**Supplier:** 0000042330  
 Guitar Foundation of  
 America  
 Guitar Foundation of  
 America  
 PO Box 50749  
 Los Angeles CA 90050  
 United States

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**Attention:** Jennifer Cripps

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | Lovro Peretic    |        | 1.00     | EA  | 1320.00  | 1320.00                              | 04/01/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>1320.00</u>                       |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <input type="text" value="1320.00"/> |            |

**Schedule Total**      1320.00

**Total PO Amount**     

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006525 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | OptiPlex Small Form<br>Factor (Plus 7010) | 6.00     | EA  | 1290.00  | 7740.00      | 04/01/2024 |

**Schedule Total** 7740.00

**Total PO Amount** 7740.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006526 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

**Ship To:** This is not a valid  
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**Attention:** Rebecca  
 Petrusky

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | HELIUM, ULTRA HIGH<br>PURITY GRADE, CGA580,<br>SIZE 300   |                | 1.00     | EA  | 332.86                         | 332.86                 | 04/01/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>332.86</u> |  |
| 2 - 1       | CYLINDER USAGE<br>CHARGE, INCLUDES\$2.00<br>ENERGY CHARGE |                | 1.00     | EA  | 30.76                          | 30.76                  | 04/01/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>30.76</u>  |  |
| 3 - 1       | SPECIAL CHARGE FOR<br>HELIUM                              |                | 1.00     | EA  | 84.10                          | 84.10                  | 04/01/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>84.10</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>447.72</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006527 | <b>Date</b><br>04-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description                             | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|--|-----------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | 050.8 mm, RFL = 50.8 mm, 90° OAP, Bare Gold  |                       | 1.00     | EA  | 349.62   | 349.62        | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>349.62</u> |            |
| 2 - 1                 | 050.8 mm, RFL = 76.2 mm, 90° OAP, Bare Gold  |                       | 1.00     | EA  | 349.62   | 349.62        | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>349.62</u> |            |
| 3 - 1                 | Ø50.8 mm, RFL = 101.6 mm, 90° OAP, Bare Gold |                       | 1.00     | EA  | 349.62   | 349.62        | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>349.62</u> |            |
| 4 - 1                 | Ø50.8 mm, RFL = 152.4 mm, 90° OAP, Bare Gold |                       | 1.00     | EA  | 349.62   | 349.62        | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>349.62</u> |            |
| 5 - 1                 | Adapter Plate 2 for Ø2.0" Parabolic Mirror   |                       | 4.00     | EA  | 35.02    | 140.08        | 04/01/2024 |
| <b>Schedule Total</b> |  |                       |          |     |          | <u>140.08</u> |            |
| 6 - 1                 | Shipping & Handling                          |                       | 1.00     | EA  | 19.09    | 19.09         | 04/01/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006527 | <b>Date</b><br>04-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022399  
 Thorlabs Inc  
 43 Sparta Avenue  
 Newton NJ 07860  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|------------------|--------|----------|-----|----------|--------------|----------|
|--------------|------------------|--------|----------|-----|----------|--------------|----------|

**Schedule Total** 19.09

**Total PO Amount** 1557.65

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006528 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000038517  
 Guerrero,Jaime  
 7628 Westmoreland Ave  
 Pittsburgh PA 15218-2128  
 United States

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**Attention:** Marielena  
 Resendiz Martin

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |
| 1 - 1       | Festival Award -<br>Glass heart shape |                | 1.00     | EA  | 700.00                         | 700.00       | 04/01/2024 |

**Schedule Total** 700.00

**Total PO Amount** 700.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006530 | <b>Date</b><br>04-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010385  
 Proteintech Group Inc  
 5500 Pearl St Ste 400  
 Rosemont IL 60018-5303  
 United States

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**Attention:** Crystal Garrett  
 CG24483

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | pan-RFP Polyclonal antibody |                | 1.00     | EA  | 439.00                         | 439.00   | 04/01/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>439.00</u>  |            |  |
| 2 - 1                  | shipping                    |                | 1.00     | EA  | 40.00                          | 40.00  | 04/01/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>40.00</u>   |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">479.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006531 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | OptiPlex Small Form Factor (Plus 7010) | 7.00     | EA  | 1290.00  | 9030.00      | 04/01/2024 |

**Schedule Total** 9030.00

**Total PO Amount** 9030.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006534 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000047217  
 Gideon Foundation  
 12855 Swan Lake Drive  
 Frisco TX 75033  
 United States

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**Attention:** Stephanie Watson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                        |      |    |        |        |            |
|-------|------------------------|------|----|--------|--------|------------|
| 1 - 1 | GIDEON (0201-02292024) | 1.00 | EA | 701.50 | 701.50 | 04/01/2024 |
|-------|------------------------|------|----|--------|--------|------------|

**Schedule Total**                      701.50

**Total PO Amount**                      701.50

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006535 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Alysia Taylor

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dell Latitude 5440 |                | 2.00     | EA  | 1501.66                        | 3003.32  | 04/01/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>3003.32</u>   |            |  |
| 2 - 1                  | Optiplex 7010 SFF  |                | 12.00    | EA  | 1090.00                        | 13080.00   | 04/01/2024 |  |
| <b>Schedule Total</b>  |                    |                |          |     |                                | <u>13080.00</u>  |            |  |
| <b>Total PO Amount</b> |                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">16083.32</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006536 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | OptiPlex Small Form<br>Factor (Plus 7010) |                | 8.00     | EA  | 1290.00                        | 10320.00   | 04/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10320.00</u>  |            |  |
| 2 - 1                  | Dell Performance<br>Dock- WD19DCS         |                | 3.00     | EA  | 250.00                         | 750.00   | 04/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>750.00</u>  |            |  |
| 3 - 1                  | Dell Latitude 5540                        |                | 3.00     | EA  | 1600.00                        | 4800.00  | 04/01/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4800.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15870.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006537 | <b>Date</b><br>04-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001020  
 StemCell Technologies  
 6425 S 216th St Bldg F  
 Kent WA 98032-1392  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Human Peripheral<br>Blood Mononuclear<br>Cell, Frozen (1.5<br>x10 <sup>7</sup> cells each<br>vial, Lot<br>specificaiton: all<br>from same donor) |                | 5.00     | EA  | 166.00                         | 830.00         | 04/01/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>830.00</u>  |            |  |
| 2 - 1                  | Human Peripheral<br>Blood Mononuclear<br>Cell, Frozen (1.5<br>x10 <sup>7</sup> cells each<br>vial, Lot<br>specificaiton: all<br>from same donor) |                | 5.00     | EA  | 166.00                         | 830.00         | 04/01/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>830.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>1660.00</u> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006540 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014626  
 ColorDynamics Inc  
 200 East Bethany Drive  
 Allen TX 75002  
 United States

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**Attention:** Hannah  
 Kronenberger

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                           | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | Spring Alumni Magazine Color Dynamics FY24 | 1.00     | EA  | 193083.00 | 193083.00    | 04/01/2024 |

**Schedule Total** 193083.00

**Total PO Amount** 193083.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006542 | <b>Date</b><br>03-29-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** MiKayla Jones-IT

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SI# B4VL38 OptiPlex All-in-One (7410) |                | 8.00     | EA  | 1175.00                        | 9400.00   | 04/01/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>9400.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9400.00</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006543 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031737  
 Global Medical  
 Instrumentation  
 6511 Bunker Lake Blvd NW  
 Ramsey MN 55303-5409  
 United States

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**Attention:** Barbara Howe

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CON (1/2) - Chemistry<br>Analyzer - Awareness<br>Technology ChemWell<br>2910 |                | 1.00     | EA  | 21375.00                       | 21375.00   | 04/01/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>21375.00</u>  |            |  |
| 2 - 1                  | CON (2/2) -<br>Shipping/Handling   |                | 1.00     | EA  | 800.00                         | 800.00   | 04/01/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>800.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">22175.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006544 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002049  
 Flinn Scientific, Inc  
 PO Box 219  
 770 N Raddant Road  
 Batavia IL 60510-0219  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Diving Eggs Inertia ChallengeNewtons First Law Demonstration KitBy |                | 1.00     | EA  | 21.35                          | 21.35   | 04/01/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>21.35</u>  |            |  |
| 2 - 1                  | Pulse Glass  |                | 1.00     | EA  | 19.72                          | 19.72   | 04/01/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>19.72</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">41.07</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006546 | <b>Date</b><br>04-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Helium Ultra High Purity Grade CGA 580 size 300 |                | 1.00     | EA  | 332.86                         | 332.86                 | 04/01/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>332.86</u> |  |
| 2 - 1       | Cylinder Usage charge                           |                | 1.00     | EA  | 30.76                          | 30.76                  | 04/01/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>30.76</u>  |  |
| 3 - 1       | Special charge for helium                       |                | 1.00     | EA  | 84.10                          | 84.10                  | 04/01/2024    |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>84.10</u>  |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>447.72</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006548 | <b>Date</b><br>04-01-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006396  
 Barbizon Light of the  
 Rockies  
 2225 E Beltline Rd Ste 309  
 Carrollton TX 75006  
 United States

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**Attention:** Courtney Burke

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | LED Figures                              |                | 1.00     | EA  | 4127.20                        | 4127.20                | 04/01/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>4127.20</u>   |  |
| 2 - 1       | Pipe & Base Stands                       |                | 1.00     | EA  | 1634.40                        | 1634.40                | 04/01/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1634.40</u>   |  |
| 3 - 1       | ETC ColorSource<br>Concole               |                | 1.00     | EA  | 2764.40                        | 2764.40                | 04/01/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2764.40</u>   |  |
| 4 - 1       | Services: Delivery,<br>Setup, & Training |                | 1.00     | EA  | 2703.00                        | 2703.00                | 04/01/2024   |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2703.00</u>   |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">11229.00</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006552 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Dell 24 Monitor -<br>P2422H, 60.5cm<br>(23.8") |                | 150.00   | EA  | 130.00                         | 19500.00   | 04/02/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>19500.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">19500.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006553 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Dell Memory Upgrade -<br>64 GB - 2Rx4DDR5<br>RDIMM 4800MT/s<br>(NotCompatible with<br>5600 MT/s DIMMs) |                | 10.00    | EA  | 1097.00                        | 10970.00     | 04/02/2024 |  |

**Schedule Total** 10970.00

**Total PO Amount** 10970.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006554 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042328  
 INTERNATIONAL AIR  
 CONSOLIDATORS, INC.  
 3939 Belt Line Rd Ste 510  
 Addison TX 75001-4363  
 United States

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**Attention:** Kathryn Conrad

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | IAC Group Flight EESP<br>Italy SU24         |                | 1.00     | EA  | 1500.00                        | 1500.00  | 04/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1500.00</u>   |            |  |
| 2 - 1                  | IAC Group Flight EESP<br>Italy Balance SU24 |                | 1.00     | EA  | 16970.00                       | 16970.00   | 04/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>16970.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">18470.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006556 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002328  
 National Business Furniture  
 770 South 70th St  
 Milwaukee WI 53214  
 United States

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**Attention:** Zaiba Ahmed

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Gray Reversible L Desk |                | 4.00     | EA  | 734.25                         | 2937.00                | 04/02/2024     |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>2937.00</u> |  |
| 2 - 1       | Shipping               |                | 1.00     | EA  | 916.24                         | 916.24                 | 04/02/2024     |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>916.24</u>  |  |
|             |                        |                |          |     |                                | <b>Total PO Amount</b> | <u>3853.24</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006560 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012570  
 Lakeland Tours LLC dba  
 WorldStrides  
 218 W Water St Ste 400  
 Charlottesville VA 22902  
 United States

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**Attention:** Kathryn Conrad

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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | WorldStrides Invoice<br>- Student services in<br>the Netherlands SU24              |                | 1.00     | EA  | 48800.00                       | 48800.00   | 04/02/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>48800.00</u>  |            |  |
| 2 - 1                  | WorldStrides Invoice<br>- Room Supplements &<br>Forced Singles<br>Netherlands SU24 |                | 1.00     | EA  | 4736.00                        | 4736.00  | 04/02/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>4736.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">53536.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006561 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032806  
 Universities Research  
 Association Inc  
 1140 19th St NW Ste 900  
 Washington DC 20036-6606  
 United States

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**Attention:** Lisa Martin

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | URA CY24         | 1.00     | EA  | 5000.00  | 5000.00        | 04/02/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>5000.00</u> |            |

**Total PO Amount** 5000.00

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006563 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | CON ABCD (1/3) -<br>Panasonic<br>Professional AW-UE80<br>8.4 Megapixel 4K<br>Network Camera |                          | 4.00     | EA  | 5837.75                                    | 23351.00        | 04/02/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>23351.00</u> |            |
|             | 2 - 1    | CON ABCD (2/3) -<br>Panasonic Mounting<br>Adapter for Network<br>Camera,                    |                          | 8.00     | EA  | 155.70                                     | 1245.60         | 04/02/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1245.60</u>  |            |
|             | 3 - 1    | ATR6550x Condenser<br>Shotgun Microphone  |                          | 1.00     | EA  | 89.00                                      | 89.00           | 04/02/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>89.00</u>    |            |
|             | 4 - 1    | Tripp Lite by Eaton<br>SmartRack 2U Low-<br>Profile Vertical-<br>Mount                      |                          | 1.00     | EA  | 516.38                                     | 516.38          | 04/02/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>516.38</u>   |            |
|             | 5 - 1    | Netgear M4250-26G4F-<br>PoE++ AV Line Managed<br>Switch - 24 ports                          |                          | 1.00     | EA  | 2873.79                                    | 2873.79         | 04/02/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2873.79</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006563 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 6 - 1                 | Netgear ProSUPPORT<br>OnCall 24x7 Tech<br>Support - 5 Year -<br>Service   |                | 1.00     | EA  | 822.67                         | 822.67         | 04/02/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>822.67</u>  |            |  |
| 7 - 1                 | Netgear Compatible<br>TAA Compliant<br>10GBase-LR SFP+<br>Transceiver ( 2 for<br>wall mount, 1 for<br>mobile rack; line 25<br>on quote) |                | 3.00     | EA  | 450.00                         | 1350.00        | 04/02/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>1350.00</u> |            |  |
| 8 - 1                 | 20m LC (Male) to LC<br>(Male) Green OM4<br>Duplex Fiber OFNR<br>(Riser-Rated) Patch<br>Cable  |                | 2.00     | EA  | 63.65                          | 127.30         | 04/02/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>127.30</u>  |            |  |
| 9 - 1                 | Wall plate + Wall Box<br>for Cart Connection -<br>Location A  |                | 1.00     | EA  | 450.00                         | 450.00         | 04/02/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>450.00</u>  |            |  |
| 10 - 1                | Wall plate + Wall Box<br>for Cart Connection -<br>Location B  |                | 1.00     | EA  | 450.00                         | 450.00         | 04/02/2024 |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006563 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|--|----------------|------------|
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>450.00</u>  |            |
|             | 11 - 1   | CON E (1/7) - 10RU/XL DEEP "CLASSIC II SIDE OPERATOR CART         |                       | 1.00     | EA  | 4776.00                                    | 4776.00        | 04/02/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>4776.00</u> |            |
|             | 12 - 1   | CON E (2/7) - Heavy-duty reinforced cable to connect cart to wall |                       | 1.00     | EA  | 250.00                                     | 250.00         | 04/02/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>250.00</u>  |            |
|             | 13 - 1   | CON E (3/7) - Connector panel for audio interfaces for cart       |                       | 1.00     | EA  | 350.00                                     | 350.00         | 04/02/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>350.00</u>  |            |
|             | 14 - 1   | CON E (4/7) - Middle Atlantic Rack Drawer                         |                       | 1.00     | EA  | 310.50                                     | 310.50         | 04/02/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                      | <u>310.50</u>  |            |
|             | 15 - 1   | CON E (5/7) - Middle Atlantic Products, Rack Shelf, Utility - 19" |                       | 2.00     | EA  | 53.10                                      | 106.20         | 04/02/2024 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006563 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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| Line-Sch              | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       |
|-----------------------|--|-----------------------|----------|-----|----------|--------------|----------------|
| <b>Schedule Total</b> |  |                       |          |     |          |              | <u>106.20</u>  |
| 16 - 1                | CON E (6/7) - APC by Schneider Electric Smart-UPS SMX 1500VATower/Rack Convertible UPS   |                       | 1.00     | EA  | 1073.42  | 1073.42      | 04/02/2024     |
| <b>Schedule Total</b> |  |                       |          |     |          |              | <u>1073.42</u> |
| 17 - 1                | CON E (7/7) - Middle Atlantic Rackmount Power Strip - Surge Protection - 9 Outlet, 15A - NEMA 5-15P - 9 x AC Power - 9 ft Cord - 15 A Current - 120 V AC Voltage - Horizontal Rackmount - Black Powder Coat                  |                       | 1.00     | EA  | 562.50   | 562.50       | 04/02/2024     |
| <b>Schedule Total</b> |  |                       |          |     |          |              | <u>562.50</u>  |
| 18 - 1                | Netgear AV Line M4250-10G2XF-PoE++ Ethernet Switch - 10 Ports - Manageable - 3 Layer Supported - Modular - 26.30 W Power Consumption - 720 W PoE Budget - Optical Fiber, Twisted Pair - PoE Ports - 1U High - Rack-mountable |                       | 1.00     | EA  | 1684.72  | 1684.72      | 04/02/2024     |
| <b>Schedule Total</b> |  |                       |          |     |          |              | <u>1684.72</u> |

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# Purchase Order

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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006563 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

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 United States

| Line-Sch              | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-----------------------|---|-----------------------|----------|-----|---|----------------|------------|
| 19 - 1                | Netgear ProSUPPORT OnCall 24x7 Tech Support - 5 Year - Service - 24 x 7 x Next Business Day - Technical - Electronic and Physical |                       | 1.00     | EA  | 455.63                                  | 455.63         | 04/02/2024 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>455.63</u>  |            |
| 20 - 1                | Optical to electrical / Electrical to Optical converters  |                       | 1.00     | EA  | 3000.00                                 | 3000.00        | 04/02/2024 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>3000.00</u> |            |
| 21 - 1                | ATEM SDI Extreme ISO  |                       | 1.00     | EA  | 1450.15                                 | 1450.15        | 04/02/2024 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>1450.15</u> |            |
| 22 - 1                | Rack Fusion LiveLive switching surface with PTZ control   |                       | 1.00     | EA  | 3271.80                                 | 3271.80        | 04/02/2024 |
| <b>Schedule Total</b> |   |                       |          |     |   | <u>3271.80</u> |            |
| 23 - 1                | AH-AHM-32, 32 x 32 Audio Matrix Processor 12 x 12 Local Analog I/O - 96kHz FPGA Co  |                       | 1.00     | EA  | 1995.00                                 | 1995.00        | 04/02/2024 |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006563 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
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| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|----------------|------------|
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1995.00</u> |            |
|             | 24 - 1   | DN-200BR Stereo<br>Bluetooth Audio<br>Receiver   |                          | 1.00     | EA  | 125.13                                     | 125.13         | 04/02/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>125.13</u>  |            |
|             | 25 - 1   | Teranex Mini - SDI to<br>Audio 12G-A   |                          | 1.00     | EA  | 545.00                                     | 545.00         | 04/02/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>545.00</u>  |            |
|             | 26 - 1   | Teranex Mini - Smart<br>Panel-A  |                          | 1.00     | EA  | 84.55                                      | 84.55          | 04/02/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>84.55</u>   |            |
|             | 27 - 1   | Henry Engineering<br>Matchbox HD Bi-<br>Directional Stereo<br>Level & Impedance<br>Interface |                          | 1.00     | EA  | 271.40                                     | 271.40         | 04/02/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>271.40</u>  |            |
|             | 28 - 1   | Blackmagic Duplicator<br>4K  |                          | 1.00     | EA  | 1935.15                                    | 1935.15        | 04/02/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1935.15</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006563 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034578  
 TM Television  
 2440 Lacy Ln Ste 100  
 Carrollton TX 75006-6522  
 United States

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**Attention:** John Johns

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description                | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------------|-----------------------|----------|-----|---|--|------------|
|                        | 29 - 1   | Teranex Mini - HDMI to SDI 12G  |                       | 1.00     | EA  | 517.75                                  | 517.75   | 04/02/2024 |
| <b>Schedule Total</b>  |          |                                 |                       |          |     |   | <u>517.75</u>  |            |
|                        | 30 - 1   | Teranex Mini SDI to Audio 12G-B |                       | 1.00     | EA  | 517.75                                  | 517.75   | 04/02/2024 |
| <b>Schedule Total</b>  |          |                                 |                       |          |     |   | <u>517.75</u>  |            |
|                        | 31 - 1   | Teranex Mini - Smart Panel-B    |                       | 2.00     | EA  | 86.33                                   | 172.66   | 04/02/2024 |
| <b>Schedule Total</b>  |          |                                 |                       |          |     |   | <u>172.66</u>  |            |
|                        | 32 - 1   | Teranex Mini - Rack Shelf       |                       | 1.00     | EA  | 115.00                                  | 115.00   | 04/02/2024 |
| <b>Schedule Total</b>  |          |                                 |                       |          |     |   | <u>115.00</u>  |            |
|                        | 33 - 1   | CON ABCD (3/3) - Shipping       |                       | 1.00     | EA  | 750.00                                  | 750.00   | 04/02/2024 |
| <b>Schedule Total</b>  |          |                                 |                       |          |     |   | <u>750.00</u>  |            |
| <b>Total PO Amount</b> |          |                                 |                       |          |     |   | <span style="border: 1px solid black; padding: 2px;">55596.05</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006564 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016672  
 NOITOM INTERNATIONAL  
 INC  
 278 NE 60th St  
 Miami FL 33137-2124  
 United States

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**Attention:** Michell Adams

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |
| 1 - 1       | CON (1/3) -<br>Perception Neuron: PN<br>STUDIO KIT           |                | 1.00     | EA  | 7049.10                        | 7049.10                | 04/02/2024     |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>7049.10</u> |
| 2 - 1       | CON (2/3) -<br>Perception Neuron: PN<br>STUDIO Gloves, Small |                | 1.00     | EA  | 1049.10                        | 1049.10                | 04/02/2024     |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1049.10</u> |
| 3 - 1       | CON (3/3) - Shipping   |                | 1.00     | EA  | 115.18                         | 115.18                 | 04/02/2024     |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>115.18</u>  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>8213.38</u> |

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006565 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Crystal Garrett  
 CG24487

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                            | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Dell Precision 3480 laptop |                | 1.00     | EA  | 1582.80                        | 1582.80   | 04/02/2024 |  |
| <b>Schedule Total</b>  |                            |                |          |     |                                | <u>1582.80</u>  |            |  |
| <b>Total PO Amount</b> |                            |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1582.80</span> |            |  |

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# Purchase Order

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|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006566 | <b>Date</b><br>04-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003575  
 Genesee Scientific Corp  
 900 Vernon Way Ste 101  
 El Cajon CA 92020  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Olympus Plastics 12-107ALP, 50ml Serological Pipets Sterile, Individually Wrapped, 100 Pipets/UnitSterile, Individually Wrapped100 Pipets/Unit |                       | 4.00     | EA  | 235.65                                  | 942.60        | 04/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>942.60</u> |            |
|             | 2 - 1    | Olympus Plastics 12-106ALP, 25ml Serological Pipets Sterile, Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit |                       | 4.00     | EA  | 168.60                                  | 674.40        | 04/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>674.40</u> |            |
|             | 3 - 1    | Olympus Plastics 12-104ALP, Serological Pipets 10ml Sterile, Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit |                       | 4.00     | EA  | 78.80                                   | 315.20        | 04/02/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>315.20</u> |            |
|             | 4 - 1    | Olympus Plastics 12-102ALP, Serological Pipets 5.0ml Sterile,  |                       | 4.00     | EA  | 62.80                                   | 251.20        | 04/02/2024 |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006566 | <b>Date</b><br>04-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003575  
 Genesee Scientific Corp  
 900 Vernon Way Ste 101  
 El Cajon CA 92020  
 United States

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 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt  | Due Date   |
|----------|---|-----------------------|----------|-----|-----------------------|---------------|------------|
|          | Individually Wrapped, 200 Pipets/UnitSterile, Individually Wrapped200 Pipets/Unit   |                       |          |     |                       |               |            |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>251.20</u> |            |
| 5 - 1    | Olympus Plastics 23-165RLC, 1000µl Reach Olympus Premium Pipet Tips, Low Binding, Reload, 40 Inserts of 96 Tips/UnitLow Binding, Reload40 Inserts of 96 Tips/Unit |                       | 2.00     | EA  | 134.10                | 268.20        | 04/02/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>268.20</u> |            |
| 6 - 1    | Olympus Plastics 23-150RLC, 200ul Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/UnitLow Binding, Reload50 Inserts of 96 Tips/Unit         |                       | 2.00     | EA  | 130.05                | 260.10        | 04/02/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>260.10</u> |            |
| 7 - 1    | Olympus Plastics 23-121RLC, 10µl Reach Olympus Premium Pipet Tips Low Binding, Reload, 50 Inserts of 96 Tips/UnitLow Binding, Reload50 Inserts of 96              |                       | 2.00     | EA  | 123.85                | 247.70        | 04/02/2024 |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006566 | <b>Date</b><br>04-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003575  
 Genesee Scientific Corp  
 900 Vernon Way Ste 101  
 El Cajon CA 92020  
 United States

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**Attention:** Nicole Berry

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|---------------|------------|
|             |          | Tips/Unit   |                       |          |     |   |               |            |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>247.70</u> |            |
|             | 8 - 1    | GenClone 25-209, TC Treated Flasks, 250ml, Vent Growth Area: 75.0cm2, 5 per Sleeve, 100 Flasks/UnitGrowth Area: 75.0cm25 per Sleeve, 100 Flasks/Unit  |                       | 3.00     | EA  | 191.15                                  | 573.45        | 04/02/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>573.45</u> |            |
|             | 9 - 1    | GenClone 25-211, TC Treated Flasks, 600ml, Vent Growth Area: 182.0cm2, 5 per Sleeve, 40 Flasks/UnitGrowth Area: 182.0cm25 per Sleeve, 40 Flasks/Unit  |                       | 3.00     | EA  | 156.45                                  | 469.35        | 04/02/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>469.35</u> |            |
|             | 10 - 1   | GenClone 25-207, TC Treated Flasks, 50ml, Vent Growth Area: 25.0cm2, 10 per Sleeve, 200 Flasks/UnitGrowth Area: 25.0cm210 per Sleeve, 200 Flasks/Unit |                       | 3.00     | EA  | 207.95                                  | 623.85        | 04/02/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>623.85</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006566 | <b>Date</b><br>04-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003575  
 Genesee Scientific Corp  
 900 Vernon Way Ste 101  
 El Cajon CA 92020  
 United States

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**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description   | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|--|--------------------|----------|-----|----------|---------------|------------|
| 11 - 1                | Olympus Plastics 24-282, Olympus 1.7ml Microtubes, Clear Polypropylene, Boilproof, Box of 500 Tubes/Unit |                    | 4.00     | EA  | 17.10    | 68.40         | 04/02/2024 |
| <b>Schedule Total</b> |  |                    |          |     |          | <u>68.40</u>  |            |
| 12 - 1                | Genesee Scientific 16-101, Parafilm M 4 inches x 250 feet, 1 Roll/Unit                                   |                    | 3.00     | EA  | 61.45    | 184.35        | 04/02/2024 |
| <b>Schedule Total</b> |  |                    |          |     |          | <u>184.35</u> |            |
| 13 - 1                | Genesee Scientific 18-320B, Medium Ice Pan with Lid, Blue 4 Liters, 1 Ice Pan/Unit                       |                    | 1.00     | EA  | 85.40    | 85.40         | 04/02/2024 |
| <b>Schedule Total</b> |  |                    |          |     |          | <u>85.40</u>  |            |
| 14 - 1                | Bel-Art 246530001, Disposable Cartons for Glass Floor Model, 6 Cartons/Unit                              |                    | 1.00     | EA  | 101.05   | 101.05        | 04/02/2024 |
| <b>Schedule Total</b> |  |                    |          |     |          | <u>101.05</u> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006566 | <b>Date</b><br>04-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003575  
 Genesee Scientific Corp  
 900 Vernon Way Ste 101  
 El Cajon CA 92020  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 5065.25

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006567 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040424  
 aLPINE pUBLIC IIBRARY  
 805 W Avenue E  
 Alpine TX 79830-5900  
 United States

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**Attention:** Penny Light

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch           | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Alpine Library-Evans |                | 1.00     | EA  | 1000.00                        | 1000.00        | 04/03/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>1000.00</u> |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <u>1000.00</u> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
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| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006568 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | OptiPlex Small Form<br>Factor (Plus 7010) |                | 4.00     | EA  | 1290.00                        | 5160.00   | 04/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5160.00</u>  |            |  |
| 2 - 1                  | Dell Latitude 5540                        |                | 2.00     | EA  | 1600.00                        | 3200.00   | 04/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3200.00</u>  |            |  |
| 3 - 1                  | Dell Performance<br>Dock- WD19DCS         |                | 1.00     | EA  | 250.00                         | 250.00  | 04/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>250.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8610.00</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006569 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000075195  
 Geotex Engineering, LLC  
 PO Box 855  
 Collinsville TX 76233-0855  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                                      |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|--------------------------------------|--|
| Line-Sch    | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date                             |  |
| 1 - 1       | Earthwork Observation & Testing Building Pad |                | 1.00     | EA  | 2799.00                        | 2799.00                | 04/03/2024                           |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2799.00</u>                       |  |
| 2 - 1       | Change Order                                 |                | 1.00     | EA  | 0.01                           | 0.01                   | 04/03/2024                           |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>                          |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <input type="text" value="2799.01"/> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006570 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005713  
 Cytek Biosciences  
 47215 Lakeview Blvd  
 Fremont CA 94538-6530  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | guava easyCyte HT6 Fluid Cell | 1.00     | EA  | 652.00   | 652.00       | 04/03/2024 |

**Schedule Total** 652.00

**Total PO Amount** 652.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006572 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023667  
 Veeco Process Equipment  
 Inc  
 4875 Constellation Dr  
 St Paul MN 55127  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | VALVE, ALD, 1/4 IN,<br>HAMLET W SOLENOID |                | 1.00     | EA  | 2521.00                        | 2521.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2521.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2521.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006575 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056981  
 US Research  
 Nanomaterials Inc  
 3302 Twig Leaf Lane  
 Houston TX 77084  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Chromium Nitride Powder / CrN Powder (CrN, 99.9%, 1-3um) 100g   |                | 1.00     | EA  | 399.00                         | 399.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>399.00</u>  |            |  |
| 2 - 1                  | Mg3N2 Powder / Magnesium Nitride Powder (Mg3N2, 99.5%, 8um) 1KG |                | 1.00     | EA  | 480.00                         | 480.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>480.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">879.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006576 | <b>Date</b><br>04-03-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | CON (1/7) - Axial Extensometer; Model 632.26F-40, Metric   |                       | 1.00     | EA  | 4929.00                                 | 4929.00        | 04/03/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>4929.00</u> |            |
|             | 2 - 1    | CON (2/7) - Transducer ID Cable Assembly; TEDS toExtensometer; PT Connector, 49.9K Ohm ShuntResistor |                       | 1.00     | EA  | 716.00                                  | 716.00         | 04/03/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>716.00</u>  |            |
|             | 3 - 1    | CON (3/7) - Cable Assembly; RJ50 to JT connector, 7.5 m (25 ft)                                      |                       | 1.00     | EA  | 407.00                                  | 407.00         | 04/03/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>407.00</u>  |            |
|             | 4 - 1    | CON (4/7) - Onsite Calibration<br>**Discount taken from here   |                       | 1.00     | EA  | 797.70                                  | 797.70         | 04/03/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>797.70</u>  |            |
|             | 5 - 1    | CON (5/7) - Onsite Install & Commissioning   |                       | 1.00     | EA  | 278.00                                  | 278.00         | 04/03/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                   | <u>278.00</u>  |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006576 | <b>Date</b><br>04-03-2024  | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002416  
 MTS Systems Corporation  
 14000 Technology Drive  
 Eden Prairie MN 55344  
 United States

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**Attention:** Christiane Paris

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 6 - 1                  | CON (6/7) - Onsite Basic Operator Training |                | 1.00     | EA  | 278.00                         | 278.00  | 04/03/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>278.00</u>   |            |  |
| 7 - 1                  | CON (7/7) - FSE Travel Expense             |                | 1.00     | EA  | 618.00                         | 618.00  | 04/03/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>618.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8023.70</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006577 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042395  
 AP&C Advanced  
 Powders&Coatings Inc  
 3765 rue La Verendrye  
 Suite 110  
 Boisbriand QC J7H 1R8  
 Canada

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**Attention:** Yufeng Zheng

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Ti-5Al-5V-5Mo-3Cr 20-63   |                | 10.00    | EA  | 335.00                         | 3350.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>3350.00</u>  |            |  |
| 2 - 1                  | Ti-5Al-5V-5Mo-3Cr 45-106  |                | 10.00    | EA  | 255.00                         | 2550.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>2550.00</u>  |            |  |
| 3 - 1                  | Ti-6Al-2Sn-4Zr-2Mo 45-106 |                | 10.00    | EA  | 275.00                         | 2750.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>2750.00</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8650.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006582 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012649  
 University of Oregon  
 Zebrafish Intl Resource Ctr  
 1254 University of Oregon  
 Zirc Accounting  
 Eugene OR 97403-1254  
 United States

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**Attention:** Sophia Enslein

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | NHGRI-1 Zebrafish<br>Breeding Pair |                | 10.00    | EA  | 20.00                          | 200.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>200.00</u>  |            |  |
| 2 - 1                  | shipping                           |                | 1.00     | EA  | 230.00                         | 230.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>230.00</u>  |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">430.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006584 | <b>Date</b><br>04-03-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to: invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description             | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                                    | Due Date   |
|-----------------------------|------------------------------|--------------------------|----------|-----|--------------------------------|------------------------------------|------------|
|                             |                              |                          |          |     | PO Price                       | Extended Amt                       |            |
| 1 - 1                       | 2,3-Dimethylhydroquinone, 5g |                          | 1.00     | EA  | 35.20                          | 35.20                              | 04/03/2024 |
| <b>Schedule Total</b>       |                              |                          |          |     |                                | <u>35.20</u>                       |            |
| 2 - 1                       | Shipping, FedEx Ground       |                          | 1.00     | EA  | 10.00                          | 10.00                              | 04/03/2024 |
| <b>Schedule Total</b>       |                              |                          |          |     |                                | <u>10.00</u>                       |            |
| <b>Total PO Amount</b>      |                              |                          |          |     |                                | <input type="text" value="45.20"/> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006585 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041471  
 Lewis Perkins  
 4202 Oakmore Rd  
 Oakland CA 94602-1812  
 United States

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**Attention:** Dawn Paine

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Honorarium for Guest Speaker |                | 1.00     | EA  | 10000.00                       | 10000.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>10000.00</u>  |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">10000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006587 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042443  
 Dallas Theater Center  
 2400 Flora St  
 Dallas TX 75201-2401  
 United States

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**Attention:** Julie Ikpah

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | DTC_costume rental by<br>UNT Dept of Dance &<br>Theatre |                | 1.00     | EA  | 360.00                         | 360.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>360.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">360.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006588 | <b>Date</b><br>04-03-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004333  
 Clampitt Paper Co of  
 Springfield  
 2335 E Chestnut Expy Ste  
 C100  
 Springfield MO 65802-2233  
 United States

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**Attention:** Dez Ward

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 12.5X18.5 Lamination<br>Pouches 5 Mil 1/Ea V-<br>Xlmen5         |                | 2.00     | EA  | 90.99                          | 181.98   | 04/03/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>181.98</u>  |            |  |
| 2 - 1                  | 18X12 100B 83.06<br>White Omnilux Opaque<br>Smo CVR (250 Sheet) |                | 2.00     | EA  | 33.32                          | 66.64  | 04/03/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>66.64</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">248.62</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006589 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000008066  
 Career Mosaic Pvt Ltd  
 701 Suyojan NR Hotel  
 President  
 Off CG Rd Navrangpura  
 Ahmedabad GJ 380009  
 India

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**Attention:** Ethan Gillis

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Reimbursement for<br>India Recruitment<br>Events |                | 1.00     | EA  | 3049.69                        | 3049.69   | 04/03/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>3049.69</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3049.69</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006591 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042404  
 Leonard Henderson  
 5800 W. State Rd. 80, Site  
 162  
 LaBelle FL 33935  
 United States

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**Attention:** Jennifer Coraluzzi

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 2024 KSS Hassett Photobooth | 1.00     | EA  | 1100.00  | 1100.00      | 04/03/2024 |

**Schedule Total** 1100.00

**Total PO Amount** 1100.00

**Authorized Signature**





# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006595 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028651  
 Texthelp Inc  
 500 Unicorn Park Dr  
 Woburn MA 01801-3377  
 United States

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**Attention:** Daniel Watson

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Equatio TextHelp<br>#TH49919 | 1.00     | EA  | 6774.86  | 6774.86      | 04/03/2024 |

**Schedule Total** 6774.86

**Total PO Amount** 6774.86

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006596 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000072980  
 ASGN Inc  
 PO Box 74008799  
 Chicago IL 60674-8799  
 United States

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**Attention:** Hannah Kronenberger

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 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Creative Circle<br>Kaitlyn Kennedy UBSC<br>FY24 |                | 1.00     | EA  | 3000.00                        | 3000.00   | 04/03/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3000.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3000.00</span> |            |  |

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006598 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000068525  
 Hologic Sales and Service  
 LLC  
 250 Campus Dr  
 Marlborough MA 01752  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | Freight          | 1.00     | EA  | 238.96   | 238.96        | 04/03/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>238.96</u> |            |

**Total PO Amount** 238.96

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00006603 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | ARGON, INDUSTRIAL GRADE, SIZE 300,CGA-580           |                | 3.00     | EA  | 21.73                          | 65.19         | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>65.19</u>  |            |  |
| 2 - 1                  | NITROGEN, INDUSTRIAL GRADE, SIZE 300                |                | 8.00     | EA  | 10.88                          | 87.04         | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>87.04</u>  |            |  |
| 3 - 1                  | NITROGEN, ULTRA HIGH PURITY GRADE,SIZE 300          |                | 2.00     | EA  | 65.00                          | 130.00        | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>130.00</u> |            |  |
| 4 - 1                  | OXYGEN, INDUSTRIAL GRADE, SIZE 300                  |                | 1.00     | EA  | 12.99                          | 12.99         | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>12.99</u>  |            |  |
| 5 - 1                  | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE |                | 14.00    | EA  | 30.76                          | 430.64        | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>430.64</u> |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>725.86</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006604 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Precision 3280<br>Compact | 1.00     | EA  | 1945.31  | 1945.31      | 04/04/2024 |

**Schedule Total** 1945.31

**Total PO Amount** 1945.31

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006605 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Lidia Arvisu

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | Morpheo (USA)<br>RECTANGULAR DESK, 30"<br>D x 72" W FINISH:<br>AUTHENTIK ELMTag1:<br>Circulation Desk                          |                | 2.00     | EA  | 632.00                         | 1264.00               | 04/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1264.00</u> |  |
| 2 - 1       | Morpheo (USA) MODULAR<br>TRANSACTION COUNTER TOP<br>S, 14"H x 72"W x 12"<br>DFINISH: AUTHENTIK<br>ELMTag1: Circulation<br>Desk |                | 2.00     | EA  | 310.00                         | 620.00                | 04/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>620.00</u>  |  |
| 3 - 1       | Morpheo (USA)<br>RECTANGULAR DESK, 30"<br>D x 60" W FINISH:<br>AUTHENTIK ELMTag1:<br>Circulation Desk                          |                | 1.00     | EA  | 600.50                         | 600.50                | 04/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>600.50</u>  |  |
| 4 - 1       | Morpheo (USA) MODULAR<br>PEDESTAL,<br>B/B/FFINISH:<br>AUTHENTIK ELMTag1:<br>Circulation Desk                                   |                | 2.00     | EA  | 588.00                         | 1176.00               | 04/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1176.00</u> |  |
| 5 - 1       | Morpheo (USA) BOOK<br>RETURN UNIT 30" D x  |                | 1.00     | EA  | 742.50                         | 742.50                | 04/04/2024     |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006605 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description  | Tax Exempt ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|---|---------------|----------|-----|----------|--------------|------------|
|                       | 36"W- CUTOUT ON FRONT<br>SIDE TO DROP BOOKS-<br>BACK SIDE 2 LOKING<br>DOOR- WITH BASE AND<br>KICKPLATE- NO<br>RECEPTICAL<br>PROVIDEDFINISH:<br>AUTHENTIK ELMTag1:<br>Circulation Desk                                   |               |          |     |          |              |            |
| <b>Schedule Total</b> |   |               |          |     |          | 742.50       |            |
| 6 - 1                 | Morpheo (USA)<br>RECTANGULAR DESK, 30"<br>D x 36"W- ADA UNIT-<br>RECESSED 12'' MODESTY<br>PANEL18'' HIGH- LEFT<br>GABLE RECESSED- NO<br>GROMMETFINISH:<br>AUTHENTIK ELMTag1:<br>Circulation Desk                        |               | 1.00     | EA  | 587.50   | 587.50       | 04/04/2024 |
| <b>Schedule Total</b> |   |               |          |     |          | 587.50       |            |
| 7 - 1                 | Reception- DESK,<br>CURVED,90DEG,SMOOTH<br>EDGE,2RECS D LEG PNLS,<br>29"HX54"DX54"WItem<br>Finishes & Options:<br>Single- or Two-Tone :<br>Single-Tone ((1))<br>Finish Selection :<br>Wood Grain : Authenik<br>Elm(ATH) |               | 2.00     | EA  | 2123.00  | 4246.00      | 04/04/2024 |
| <b>Schedule Total</b> |   |               |          |     |          | 4246.00      |            |
| 8 - 1                 | Morpheo (USA)CUBBY<br>UNIT18"D x 6"W x 18"<br>D- ON GLIDES- TO SIT  |               | 2.00     | EA  | 375.00   | 750.00       | 04/04/2024 |

**Authorized Signature**



# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>NT752-NT00006605 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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 4200  
 Denton TX 76205  
 United States

| Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price              | Extended Amt   | Due Date   |
|----------|---|-----------------------|----------|-----|-----------------------|----------------|------------|
|          | BELOW STANDARD<br>WORKSURFACE SOLD<br>SEPARATELYFINISH:<br>AUTHENTIK ELMTag1:<br>Circulation Desk   |                       |          |     |                       |                |            |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>750.00</u>  |            |
| 9 - 1    | Morpheo (USA)ADHESIVE<br>WIRE CHANNEL 44"Tag1:<br>Circulation Desk  |                       | 3.00     | EA  | 68.00                 | 204.00         | 04/04/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>204.00</u>  |            |
| 10 - 1   | Morpheo (USA)ADHESIVE<br>WIRE CHANNEL 20"Tag1:<br>Circulation Desk  |                       | 3.00     | EA  | 55.00                 | 165.00         | 04/04/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>165.00</u>  |            |
| 11 - 1   | Connectrac Standard<br>6' EXPRESS under<br>carpet kit w/ 25'<br>singlecircuit<br>conduit, quad<br>receptacle & data<br>device.Tag1:<br>Connectrac |                       | 1.00     | EA  | 1162.98               | 1162.98        | 04/04/2024 |
|          |   |                       |          |     | <b>Schedule Total</b> | <u>1162.98</u> |            |
| 12 - 1   | Connectrac Standard3'<br>EXPRESS EXTENSION<br>under carpetraceway<br>kit.Tag1: Connectrac   |                       | 1.00     | EA  | 159.76                | 159.76         | 04/04/2024 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006605 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023043  
 Intelligent Interiors Inc  
 16837 Addison Road Ste  
 500  
 Addison TX 75001-5610  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch | Item/Description  | Tax Exempt?<br>Mfg ID | Quantity | UOM | PO Price               | Extended Amt | Due Date        |
|--------------|---|-----------------------|----------|-----|------------------------|--------------|-----------------|
|              |   |                       |          |     | <b>Schedule Total</b>  |              | <u>159.76</u>   |
| 13 - 1       | Connectrac Standard2' EXPRESS under carpet WALLTRACsurface-mounted top cover & Datatrac.SILVER.Tag1: Connectrac   |                       | 1.00     | EA  | 249.63                 | 249.63       | 04/04/2024      |
|              |   |                       |          |     | <b>Schedule Total</b>  |              | <u>249.63</u>   |
| 14 - 1       | Installation StandardPhase 1: Relocate the below Existing Mediadesk from the Willis 2nd floor facility to theDiscovery Park facility for reinstall at RoomB112. (1) OFS reception desk (1) Connectrac above-carpet raceway (Currently stored at WHSE) |                       | 1.00     | EA  | 1980.00                | 1980.00      | 04/04/2024      |
|              |   |                       |          |     | <b>Schedule Total</b>  |              | <u>1980.00</u>  |
|              |   |                       |          |     | <b>Total PO Amount</b> |              | <u>13907.87</u> |

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006606 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000005947  
 Cidi Labs, LLC  
 13894 S Bangerter Pkwy  
 Ste 200  
 Draper UT 84020-5320  
 United States

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**Attention:** Orena Vincent

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 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Quote 0-24-4556 for SaaS Subscription |                | 1.00     | EA  | 3588.00                        | 3588.00   | 04/04/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>3588.00</u>  |            |  |
| 2 - 1                  | Implementation Fee                    |                | 1.00     | EA  | 2000.00                        | 2000.00   | 04/04/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>2000.00</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5588.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006607 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041613  
 Chris Vlahos Alumni  
 Engagement Consultin  
 5436 N Highpoint Ct  
 Tucson AZ 85718-5446  
 United States

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**Attention:** Anna Nguyen

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Alumni Engagement<br>Consultation -<br>Deposit               |                          | 1.00     | EA  | 9000.00                                    | 9000.00         | 04/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>9000.00</u>  |            |
|             | 2 - 1    | Alumni Engagement<br>Consultation                            |                          | 1.00     | EA  | 9000.00                                    | 9000.00         | 04/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>9000.00</u>  |            |
|             | 3 - 1    | Alumni Engagement<br>Consultation -<br>Reimbursable Expenses |                          | 1.00     | EA  | 1200.00                                    | 1200.00         | 04/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1200.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>19200.00</u> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006608 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034100  
 Alliance Exposition Services  
 LLC  
 PO Box 109  
 Paeonian Springs VA  
 20129-0109  
 United States

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**Attention:** Tamara Russell

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | NAPAC 2024 Alliance |                | 1.00     | EA  | 6950.00                        | 6950.00   | 04/04/2024 |  |
| <b>Schedule Total</b>  |                     |                |          |     |                                | <u>6950.00</u>  |            |  |
| <b>Total PO Amount</b> |                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6950.00</span> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006609 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Solomon  
 Kaboutari

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 16-inch macbook pro:<br>space black |                | 1.00     | EA  | 3879.00                        | 3879.00   | 04/04/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>3879.00</u>  |            |  |
| 2 - 1                  | 4-Year AppleCare+ for<br>Schools    |                | 1.00     | EA  | 449.00                         | 449.00  | 04/04/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>449.00</u>   |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4328.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006610 | <b>Date</b><br>04-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022669  
 Ossila Limited  
 Solpro Business Park  
 Windsor St  
 Sheffield S4 7WB  
 United Kingdom

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**Attention:** Christine Bomar

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | F4TCNQ           | 1.00     | EA  | 725.00   | 725.00        | 04/04/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>725.00</u> |            |

**Total PO Amount** 725.00

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006611 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042336  
 Joshua Edwards  
 222 Balsam Grove Ln  
 Desoto TX 75115-5364  
 United States

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**Attention:** Marielena  
 Resendiz Martin

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt                        | Due Date   |
|------------------------|------------------|----------|-----|----------|-------------------------------------|------------|
| 1 - 1                  | Service Request  | 1.00     | EA  | 100.00   | 100.00                              | 04/04/2024 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>100.00</u>                       |            |
| <b>Total PO Amount</b> |                  |          |     |          | <input type="text" value="100.00"/> |            |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006612 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Austin Spurgeon

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 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>                             | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|---|------------------------------|-----------------|------------|---------------------------------------|-----------------|---|-----------------|
|                        | 1 - 1           | ARGON, INDUSTRIAL GRADE, SIZE 300,CGA-580           |                              | 1.00            | EA         |                                       | 21.73           | 21.73   | 04/04/2024      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>21.73</u>  |                 |
|                        | 2 - 1           | CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE |                              | 1.00            | EA         |                                       | 30.76           | 30.76   | 04/04/2024      |
| <b>Schedule Total</b>  |                 |   |                              |                 |            |                                       |                 | <u>30.76</u>  |                 |
| <b>Total PO Amount</b> |                 |   |                              |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">52.49</span> |                 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006613 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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 Park

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|-----------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                 | 2427A17<br>Hydraulic High-Force<br>Bench-Mount Lever<br>Press   |                | 1.00     | EA  | 2952.97                        | 2952.97        | 04/04/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>2952.97</u> |            |  |
| 2 - 1                 | 5224T9<br>Chemical-Resistant<br>Tychem 2000<br>Disposable<br>Coverallswith Long<br>Sleeves and Boot<br>Covers, Hooded -<br>Medium |                | 10.00    | EA  | 18.51                          | 185.10         | 04/04/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>185.10</u>  |            |  |
| 3 - 1                 | 5224T9<br>Chemical-Resistant<br>Tychem 2000<br>Disposable<br>Coverallswith Long<br>Sleeves and Boot<br>Covers, Hooded -<br>Large  |                | 10.00    | EA  | 18.51                          | 185.10         | 04/04/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>185.10</u>  |            |  |
| 4 - 1                 | 96006A703<br>Black Oxide 18-8<br>Stainless Steel<br>Socket Head Screw   |                | 2.00     | EA  | 8.21                           | 16.42          | 04/04/2024 |  |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>16.42</u>   |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006613 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 5 - 1    | 8975K206<br>Multipurpose 6061<br>Aluminum 1/16" Thick x<br>2" Wide - 6ft length                                |                          | 2.00     | EA  | 16.48                                      | 32.96         | 04/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>32.96</u>  |            |
|             | 6 - 1    | 4086T23<br>White Sand for<br>Cigarette Waste<br>Container  |                          | 10.00    | EA  | 60.58                                      | 605.80        | 04/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>605.80</u> |            |
|             | 7 - 1    | 4260T3<br>Galvanized Steel<br>Pail 3 Gallon Capacity   |                          | 20.00    | EA  | 19.37                                      | 387.40        | 04/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>387.40</u> |            |
|             | 8 - 1    | 4759K247<br>Extra-High-Polish<br>Metal Quick-Clamp<br>Tube Fitting Sanitary,<br>Cap for 4" Tube OD             |                          | 3.00     | EA  | 65.00                                      | 195.00        | 04/04/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>195.00</u> |            |
|             | 9 - 1    | 4912K2<br>Miniature Chrome-<br>Plated Brass Ball<br>Valve Short Lever<br>Handle, 1/4" NPT<br>Female x NPT Male |                          | 3.00     | EA  | 9.46                                       | 28.38         | 04/04/2024 |

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# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006613 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
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 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
|                        |   |                |          |     | <b>Schedule Total</b>          | <u>28.38</u>   |            |  |
| 10 - 1                 | 50785K142<br>High-Pressure Brass<br>Pipe FittingLocknut,<br>1/4 NPT Female                                |                | 3.00     | EA  | 2.86                           | 8.58           | 04/04/2024 |  |
|                        |   |                |          |     | <b>Schedule Total</b>          | <u>8.58</u>    |            |  |
| 11 - 1                 | 95526A150<br>Flanged Hex Head<br>Screws for WoodHot-<br>Dipped Galvanized<br>Steel, 1/4" Size, 2"<br>Long |                | 1.00     | EA  | 15.52                          | 15.52          | 04/04/2024 |  |
|                        |   |                |          |     | <b>Schedule Total</b>          | <u>15.52</u>   |            |  |
| 12 - 1                 | Flanged Hex Head<br>Screws for WoodHot-<br>Dipped Galvanized<br>Steel, 1/4" Size, 1-<br>1/2" Long         |                | 1.00     | EA  | 13.79                          | 13.79          | 04/04/2024 |  |
|                        |   |                |          |     | <b>Schedule Total</b>          | <u>13.79</u>   |            |  |
| 13 - 1                 | Shipping  |                | 1.00     | EA  | 416.52                         | 416.52         | 04/04/2024 |  |
|                        |   |                |          |     | <b>Schedule Total</b>          | <u>416.52</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <u>5043.54</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006613 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** UNT Discovery  
 Park

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line-**      **Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006614 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039282  
 Textile Preservation  
 Services of Texas  
 2626 Lombardy Ln Ste 103  
 Dallas TX 75220-2500  
 United States

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**Attention:** Mary Braden

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Textile Preservation<br>Services of Texas<br>\$500.00 |                | 1.00     | EA  | 500.00                         | 500.00   | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>500.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006615 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001053  
 Cuevas Distribution Inc  
 PO Box 161006  
 Fort Worth TX 76161-1006  
 United States

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**Attention:** Sophia Enslein

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0992

| Tax Exempt?            |                                      | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--------------------------------------|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | NITROGEN, INDUSTRIAL GRADE, SIZE 300 |                | 5.00                           | EA  | 10.88    | 54.40  | 04/04/2024 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>54.40</u>   |            |
| 2 - 1                  | CYLINDER USAGE CHARGE                |                | 5.00                           | EA  | 30.76    | 153.80   | 04/04/2024 |
| <b>Schedule Total</b>  |                                      |                |                                |     |          | <u>153.80</u>  |            |
| <b>Total PO Amount</b> |                                      |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">208.20</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006616 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008811  
 Workplace Solutions  
 1505 Hi Line Dr Ste100  
 Dallas TX 75207-3424  
 United States

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**Attention:** Megan Booth

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 Denton TX 76205  
 United States

| Tax Exempt? |                         | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|-------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description        | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Delivery & Installation |                | 1.00     | EA  | 2250.00                        | 2250.00                | 04/04/2024      |  |
|             |                         |                |          |     |                                | <b>Schedule Total</b>  | <u>2250.00</u>  |  |
| 2 - 1       | Cubicle Space 1         |                | 1.00     | EA  | 9720.45                        | 9720.45                | 04/04/2024      |  |
|             |                         |                |          |     |                                | <b>Schedule Total</b>  | <u>9720.45</u>  |  |
| 3 - 1       | Cubicle Space 2         |                | 1.00     | EA  | 9720.45                        | 9720.45                | 04/04/2024      |  |
|             |                         |                |          |     |                                | <b>Schedule Total</b>  | <u>9720.45</u>  |  |
|             |                         |                |          |     |                                | <b>Total PO Amount</b> | <u>21690.90</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006617 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039818  
 Carter,Phillip M  
 2985 Jackson Ave  
 Miami FL 33133-4503  
 United States

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**Attention:** Claudia Cooper

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|---------------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Honorarium                      |                | 1.00     | EA  | 1500.00                        | 1500.00                | 04/04/2024     |  |
|             |                                 |                |          |     |                                | <b>Schedule Total</b>  | <u>1500.00</u> |  |
| 2 - 1       | ground transportation<br>- uber |                | 1.00     | EA  | 33.97                          | 33.97                  | 04/04/2024     |  |
|             |                                 |                |          |     |                                | <b>Schedule Total</b>  | <u>33.97</u>   |  |
| 3 - 1       | Flight reimbursement            |                | 1.00     | EA  | 845.20                         | 845.20                 | 04/04/2024     |  |
|             |                                 |                |          |     |                                | <b>Schedule Total</b>  | <u>845.20</u>  |  |
|             |                                 |                |          |     |                                | <b>Total PO Amount</b> | <u>2379.17</u> |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006618 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039820  
 Carnie,Andrew  
 10729 N Sundust Ct  
 Tucson AZ 85737-7002  
 United States

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**Attention:** Claudia Cooper

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description      | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|-----------------------|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Honorarium            |                       | 1.00     | EA  | 1500.00                                    | 1500.00        | 04/04/2024 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>1500.00</u> |            |
|             | 2 - 1    | Flight reimbursement  |                       | 1.00     | EA  | 414.20                                     | 414.20         | 04/04/2024 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>414.20</u>  |            |
|             | 3 - 1    | Parking reimbursement |                       | 1.00     | EA  | 23.25                                      | 23.25          | 04/04/2024 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>23.25</u>   |            |
|             | 4 - 1    | Meal reimbursement    |                       | 1.00     | EA  | 24.14                                      | 24.14          | 04/04/2024 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>24.14</u>   |            |
|             | 5 - 1    | Meal reimbursement #2 |                       | 1.00     | EA  | 100.92                                     | 100.92         | 04/04/2024 |
|             |          |                       |                       |          |     | <b>Schedule Total</b>                      | <u>100.92</u>  |            |
|             |          |                       |                       |          |     | <b>Total PO Amount</b>                     | <u>2062.51</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006619 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000448  
 MKS Instruments Inc  
 2 Tech Drive Suite 201  
 Andover MA 01810  
 United States

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**Attention:** Austin Spurgeon

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | CONTROLLER, 946  |        | 1.00     | EA  | 2017.80  | 2017.80   | 04/04/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>2017.80</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">2017.80</span> |            |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006620 | <b>Date</b><br>04-04-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Glyynn Hanson

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 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                        | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--|-------------------------------------|------------|
| 1 - 1                       | Dell 27 Monitor  |                          | 2.00     | EA  | 150.00                                     | 300.00                              | 04/04/2024 |
| <b>Schedule Total</b>       |                  |                          |          |     |  | <u>300.00</u>                       |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |  | <input type="text" value="300.00"/> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006621 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000907  
 Biomedical Solutions Inc  
 3727 Greenbriar Dr Ste 304  
 Stafford TX 77477  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date        |  |
| 1 - 1       | CON (1/6) - FreeZone<br>6L -84° C Console<br>Freeze Dryer with<br>stainless steelcoil<br>and collector 115V,<br>60Hz |                | 1.00     | EA  | 17152.50                       | 17152.50              | 04/04/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>17152.50</u> |  |
| 2 - 1       | CON (2/6) - Vacuum<br>Pump with Exhaust<br>Filter, 195<br>liters/min, 115V,<br>60Hz                                  |                | 1.00     | EA  | 4882.50                        | 4882.50               | 04/04/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>4882.50</u>  |  |
| 3 - 1       | CON (3/6) - 12-Port<br>Drying chamber  |                | 1.00     | EA  | 2327.81                        | 2327.81               | 04/04/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>2327.81</u>  |  |
| 4 - 1       | CON (4/6) - FreeZone<br>Freeze Dry Glassware<br>Kit  |                | 1.00     | EA  | 621.56                         | 621.56                | 04/04/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>621.56</u>   |  |
| 5 - 1       | CON (5/6) - Vacuum<br>Sensor Coupling  |                | 3.00     | EA  | 32.38                          | 97.14                 | 04/04/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>97.14</u>    |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006621 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000907  
 Biomedical Solutions Inc  
 3727 Greenbriar Dr Ste 304  
 Stafford TX 77477  
 United States

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**Attention:** Kandice Green

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------|--------|----------|-----|----------|--------------|------------|
| 6 - 1        | CON (6/6) - Freight |        | 1.00     | EA  | 500.00   | 500.00       | 04/04/2024 |

**Schedule Total** 500.00

**Total PO Amount** 25581.51

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006622 | <b>Date</b><br>04-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000046994  
 Best Western Premier  
 Crown Chase  
 Inn & Suites  
 2450 Brinker Road  
 Denton TX 76208  
 United States

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**Attention:** Brandee Hartley

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 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Meeting room for<br>Chair Academy<br>Conference, April 12,<br>2024 |                | 2.00     | EA  | 150.00                         | 300.00                 | 04/04/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>300.00</u> |  |
| 2 - 1       | Service fee  |                | 1.00     | EA  | 60.00                          | 60.00                  | 04/04/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>60.00</u>  |  |
| 3 - 1       | Drink tickets  |                | 75.00    | EA  | 6.41                           | 480.75                 | 04/04/2024    |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>480.75</u> |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>840.75</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006627 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011415  
 Hamamatsu Corporation  
 360 Foothill Rd #6910  
 Bridgewater NJ 08807-2920  
 United States

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**Attention:** Austin Spurgeon

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                        | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|------------------------|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Silicon Pin Photodiode |                | 40.00    | EA  | 10.60                          | 424.00                 | 04/04/2024     |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>424.00</u>  |  |
| 2 - 1       | InGaAs PIN Photodiode  |                | 10.00    | EA  | 61.00                          | 610.00                 | 04/04/2024     |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>610.00</u>  |  |
| 3 - 1       | Amplifier              |                | 1.00     | EA  | 1360.00                        | 1360.00                | 04/04/2024     |  |
|             |                        |                |          |     |                                | <b>Schedule Total</b>  | <u>1360.00</u> |  |
|             |                        |                |          |     |                                | <b>Total PO Amount</b> | <u>2394.00</u> |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006630 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018881  
 The Houstonian Hotel Club  
 & Spa  
 111 N Post Oak Ln  
 Houston TX 77024-7703  
 United States

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**Attention:** Jennifer Coraluzzi

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 2024 KSS Houston - Hollub |                | 1.00     | EA  | 43815.62                       | 43815.62   | 04/04/2024 |  |
| <b>Schedule Total</b>  |                           |                |          |     |                                | <u>43815.62</u>  |            |  |
| <b>Total PO Amount</b> |                           |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">43815.62</span> |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006631 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011415  
 Hamamatsu Corporation  
 360 Foothill Rd #6910  
 Bridgewater NJ 08807-2920  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Broadband Laser<br>Driven Light Source<br>Output Fiber Optic<br>Assem |                | 1.00     | EA  | 1040.00                        | 1040.00      | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | 1040.00      |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | 1040.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006633 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070756  
 Sean McMeekin  
 15 Trout Creek Rd  
 Germantown NY 12526-5508  
 United States

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**Attention:** Steven Scire

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Military History Symposium | 1.00     | EA  | 3000.00  | 3000.00      | 04/04/2024 |

**Schedule Total** 3000.00

**Total PO Amount** 3000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006634 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024080  
 Leepfrog Technologies Inc  
 2451 Oakdale Blvd Ste 100  
 Coralville VA 52241  
 United States

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**Attention:** Rebecca Green

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | CourseLeaf FY24  | 1.00     | EA  | 68616.70 | 68616.70        | 04/04/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>68616.70</u> |            |

**Total PO Amount** 68616.70

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006635 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | OptiPlex Small Form<br>Factor (Plus 7010) |                | 6.00     | EA  | 1290.00                        | 7740.00   | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>7740.00</u>  |            |  |
| 2 - 1                  | Dell Latitude 5540                        |                | 1.00     | EA  | 1600.00                        | 1600.00   | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1600.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9340.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006636 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Marvin Cruz

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | Dell Performance Dock- WD19DCS         |                | 1.00     | EA  | 250.00                         | 250.00                 | 04/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>250.00</u>  |  |
| 2 - 1       | Dell Latitude 5540                     |                | 1.00     | EA  | 1795.00                        | 1795.00                | 04/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1795.00</u> |  |
| 3 - 1       | Dell Monitor Slim Soundbar - SB521A    |                | 1.00     | EA  | 32.00                          | 32.00                  | 04/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>32.00</u>   |  |
| 4 - 1       | Dell 27 Monitor - P2722H, 68.6cm (27") |                | 2.00     | EA  | 150.00                         | 300.00                 | 04/04/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>300.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>2377.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006637 | <b>Date</b><br>04-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000069619  
 HD Supply Facilities  
 Maintenance, Ltd.  
 PO Box 844727  
 Dallas TX 75284-4727  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |               |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|---------------|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | M18 dual light tower |                | 2.00     | EA  | 399.00                         | 798.00        | 04/04/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>798.00</u> |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <u>798.00</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006638 | <b>Date</b><br>04-04-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042281  
 Abigail Stroud  
 6728 Park Vista Blvd Apt  
 2603  
 Watauga TX 76137-4780  
 United States

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**Attention:** Andrea Marquez

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Lucky's Fandom Fest -<br>CandiiLand |                | 1.00     | EA  | 1000.00                        | 1000.00      | 04/04/2024 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | 1000.00      |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | 1000.00      |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006640 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056714  
 Bloomberg Finance LP  
 c/o Bloomberg Business  
 Week  
 PO Box 37527  
 Boone IA 50037-4527  
 United States

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**Attention:** Konni Stubblefield

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch               | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|------------------------|-------------------|--------|----------|-----|----------|--|------------|
| 1 - 1                  | 2024 March - June |        | 1.00     | EA  | 18180.00 | 18180.00   | 04/05/2024 |
| <b>Schedule Total</b>  |                   |        |          |     |          | <u>18180.00</u>  |            |
| <b>Total PO Amount</b> |                   |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">18180.00</span> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006641 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073925  
 Quartz Inc  
 28321 Industrial Blvd  
 Hayward CA 94545  
 United States

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**Attention:** BDI/Chapman  
 Lab

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 13 mm PTFE Syringe<br>Filters, Non-Sterile,<br>0.22 um Pore Size,<br>Bulk Bag |                | 1.00     | EA  | 32.71                          | 32.71   | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>32.71</u>  |            |  |
| 2 - 1                  | shipping  |                | 1.00     | EA  | 14.00                          | 14.00   | 04/04/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>14.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">46.71</span> |            |  |

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# Purchase Order

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 UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006642 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071012  
 V-Prompt  
 101 RM Towers N  
 Bowenpally  
 Secunderabad 500009  
 India

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**Attention:** Alexandra  
 Cosmann

**Bill To:** UNT System Business  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                           | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | V-Prompt typesetting<br>and design payment |                | 1.00     | EA  | 1624.00                        | 1624.00   | 04/04/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1624.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1624.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006647 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Dell 65W USB-C Adapter | 1.00     | EA  | 35.00    | 35.00        | 04/05/2024 |

**Schedule Total** 35.00

**Total PO Amount** 35.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>NT752-NT00006649 | <b>Date</b><br>04-05-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000028818  
 Hoegger Communications,  
 LLC.  
 901 Indiana Ave Ste 100  
 Wichita Falls TX 76301-  
 6715  
 United States

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**Attention:** Amy Woods

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Hoegger - Educator of<br>the Year |                | 1.00     | EA  | 5002.50                        | 5002.50   | 04/05/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>5002.50</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5002.50</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006651 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002210  
 Board of Trustees University  
 of Illinois  
 28395 Network Pl  
 28395 Network Pl  
 Chicago IL 60673-1283  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price  | Extended Amt  | Due Date   |
|------------------------|------------------|--------------------------|----------|-----|-----------|---|------------|
| 1 - 1                  | GF70134-1 UIC    |                          | 1.00     | EA  | 234579.00 | 234579.00   | 04/05/2024 |
| <b>Schedule Total</b>  |                  |                          |          |     |           | <u>234579.00</u>  |            |
| <b>Total PO Amount</b> |                  |                          |          |     |           | <span style="border: 1px solid black; padding: 2px;">234579.00</span> |            |

**Schedule Total**      234579.00

**Total PO Amount**      234579.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006652 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Lainey Griffith

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | KYBD, 79, US, ENG,<br>M20ISC-BS |                | 1.00     | EA  | 39.99                          | 39.99   | 04/05/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>39.99</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">39.99</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006653 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Justin Sprick

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | TANGO funds-Account<br>A25810895 |                | 1.00     | EA  | 2000.00                        | 2000.00      | 04/05/2024 |  |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006654 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031593  
 Tango Card Inc  
 4700 42nd Ave SW Ste  
 430A  
 Seattle WA 98116-4589  
 United States

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**Attention:** Justin Sprick

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|----------------------------------|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | TANGO funds-Account<br>A85244670 |                | 1.00     | EA  | 100.00                         | 100.00       | 04/05/2024 |  |

**Schedule Total** 100.00

**Total PO Amount** 100.00

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006655 | <b>Date</b><br>04-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016917  
 Miltenyi Biotec Inc  
 2303 Lindbergh St  
 Auburn CA 95602  
 United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | MACS® BSA Stock Solution |                | 1.00     | EA  | 360.00                         | 360.00   | 04/05/2024 |  |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>360.00</u>  |            |  |
| 2 - 1                  | Human IL-2 IS            |                | 1.00     | EA  | 295.00                         | 295.00   | 04/05/2024 |  |
| <b>Schedule Total</b>  |                          |                |          |     |                                | <u>295.00</u>  |            |  |
| <b>Total PO Amount</b> |                          |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">655.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006657 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043209  
 Abadi Architecture and  
 Accessibility Inc  
 17776 Preston Rd Ste 210  
 Dallas TX 75252  
 United States

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | TDLR<br>filing/administrative<br>fee:                              |                       | 1.00     | EA  | 200.00                                     | 200.00         | 04/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>200.00</u>  |            |
|             | 2 - 1    | TAS Review   |                       | 1.00     | EA  | 515.00                                     | 515.00         | 04/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>515.00</u>  |            |
|             | 3 - 1    | TAS Inspection of<br>facility after<br>construction is<br>complete |                       | 1.00     | EA  | 615.00                                     | 615.00         | 04/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>615.00</u>  |            |
|             | 4 - 1    | Meetings as needed<br>(estimate two hours)                         |                       | 1.00     | EA  | 300.00                                     | 300.00         | 04/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>300.00</u>  |            |
|             | 5 - 1    | Reimbursable / Change<br>orders                                    |                       | 1.00     | EA  | 0.01                                       | 0.01           | 04/05/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>0.01</u>    |            |
|             |          |  |                       |          |     | <b>Total PO Amount</b>                     | <u>1630.01</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006658 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006715  
 Apple Computer Inc  
 PO Box 846095  
 Dallas TX 75284-6095  
 United States

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**Attention:** Jana Watkins

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 24" iMac as per attached quote |                | 1.00     | EA  | 1779.00                        | 1779.00   | 04/05/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>1779.00</u>  |            |  |
| 2 - 1                  | 3-year AppleCare+ for Schools  |                | 1.00     | EA  | 119.00                         | 119.00  | 04/05/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>119.00</u>   |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1898.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006661 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036965  
 MNTN  
 823 Congress Ave # 1827  
 Austin TX 78768-2437  
 United States

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**Attention:** Kathryn Tunks

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Video Work for Advertising UNT Online | 1.00     | EA  | 15000.00 | 15000.00     | 04/05/2024 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006663 | <b>Date</b><br>04-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Dell 7.68TB SSD up to<br>SAS 24Gbps ISE Read<br>Intensive 512e 2.5in<br>Hot-plug 1WPD |                | 2.00     | EA  | 7217.55                        | 14435.10     | 04/05/2024 |  |

**Schedule Total** 14435.10

**Total PO Amount** 14435.10

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006664 | <b>Date</b><br>04-05-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042491  
 Interstellar Communications  
 LLC  
 25643 South Village Dr  
 South Riding VA 20152-  
 6339  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description                        | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date      |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|-----------------------|---------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt          |               |
| 1 - 1                       | DigiKey-Enclosure<br>Parts              |                          | 1.00     | EA  | 383.28                         | 383.28                | 04/05/2024    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>383.28</u> |
| 2 - 1                       | Digikey-Electronic<br>Components        |                          | 1.00     | EA  | 282.68                         | 282.68                | 04/05/2024    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>282.68</u> |
| 3 - 1                       | Nuan-BladeRF2.<br>0MicroXA4 & Amplifier |                          | 1.00     | EA  | 642.17                         | 642.17                | 04/05/2024    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>642.17</u> |
| 4 - 1                       | Gense-Ace                               |                          | 1.00     | EA  | 260.11                         | 260.11                | 04/05/2024    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>260.11</u> |
| 5 - 1                       | Carrier Board for<br>JetsonAI Processor |                          | 1.00     | EA  | 237.23                         | 237.23                | 04/05/2024    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>237.23</u> |
| 6 - 1                       | Waveshare                               |                          | 1.00     | EA  | 548.42                         | 548.42                | 04/05/2024    |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>548.42</u> |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006664 | <b>Date</b><br>04-05-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042491  
 Interstellar Communications  
 LLC  
 25643 South Village Dr  
 South Riding VA 20152-  
 6339  
 United States

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**Attention:** Britany King

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 7 - 1                  | Sabrent_NVMe 1TB PCIe<br>M.2 Memor           |                | 1.00     | EA  | 214.69                         | 214.69  | 04/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>214.69</u>   |            |  |
| 8 - 1                  | Shipping Fed Ex                              |                | 1.00     | EA  | 62.18                          | 62.18   | 04/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>62.18</u>  |            |  |
| 9 - 1                  | Amass XT90E                                  |                | 1.00     | EA  | 22.59                          | 22.59   | 04/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>22.59</u>  |            |  |
| 10 - 1                 | Netely 8021.11AX Wifi<br>i6E module assembly |                | 1.00     | EA  | 34.70                          | 34.70   | 04/05/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>34.70</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2688.05</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006666 | <b>Date</b><br>04-05-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025977  
 Possible Missions Inc Fisher  
 Scientific  
 3110 Antoine Dr  
 Houston TX 77092  
 United States

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**Attention:** Russell Jordan

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1026

| <b>Tax Exempt?</b>     |  | <b>Tax Exempt ID:</b> |                 |            | <b>Replenishment Option: Standard</b> |  |                 |  |
|------------------------|--|-----------------------|-----------------|------------|---------------------------------------|--|-----------------|--|
| <b>Line-Sch</b>        | <b>Item/Description</b>                        | <b>Mfg ID</b>         | <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b>                       | <b>Extended Amt</b>  | <b>Due Date</b> |  |
| 1 - 1                  | UFC903024<br>AMICN ULTRA CNTRFUGL<br>15ML 24PK |                       | 2.00            | EA         | 264.84                                | 529.68   | 04/05/2024      |  |
| <b>Schedule Total</b>  |  |                       |                 |            |                                       | <u>529.68</u>  |                 |  |
| <b>Total PO Amount</b> |  |                       |                 |            |                                       | <span style="border: 1px solid black; padding: 2px;">529.68</span> |                 |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006668 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004211  
 The University of Texas at  
 Austin  
 101 E 21st St Stop S5471  
 PO BOX 7159  
 Austin TX 78712-1498  
 United States

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**Attention:** Wesley Edwards

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Edwards-ERC      | 1.00     | EA  | 11500.00 | 11500.00        | 04/05/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>11500.00</u> |            |

**Total PO Amount** 11500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006669 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031011  
 Barracuda Steel Drums  
 1202 Frontera Lane  
 Austin TX 78741-5215  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Barracuda Steel Drums-Lemmerman | 1.00     | EA  | 2500.00  | 2500.00      | 04/05/2024 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006670 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |  |  |
|-------------|----------------------|----------------|----------|-----|--------------------------------|------------------------|--|--|
| Line-Sch    | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date   |  |
| 1 - 1       | Labor (Travel)       |                | 1.00     | EA  | 95.00                          | 95.00                  | 04/05/2024   |  |
|             |                      |                |          |     |                                | <b>Schedule Total</b>  | <u>95.00</u>   |  |
| 2 - 1       | Labor                |                | 1.00     | EA  | 332.50                         | 332.50                 | 04/05/2024   |  |
|             |                      |                |          |     |                                | <b>Schedule Total</b>  | <u>332.50</u>  |  |
| 3 - 1       | Truck Charge         |                | 1.00     | EA  | 7.50                           | 7.50                   | 04/05/2024   |  |
|             |                      |                |          |     |                                | <b>Schedule Total</b>  | <u>7.50</u>  |  |
| 4 - 1       | Traulsen Coil Sensor |                | 1.00     | EA  | 143.76                         | 143.76                 | 04/05/2024   |  |
|             |                      |                |          |     |                                | <b>Schedule Total</b>  | <u>143.76</u>  |  |
|             |                      |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">578.76</span> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006671 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--------------------|-----------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Labor (Afterhours) |                       | 1.00     | EA  | 534.38                                     | 534.38        | 04/05/2024 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                      | <u>534.38</u> |            |
|             | 2 - 1    | Labor (Travel)     |                       | 1.00     | EA  | 95.00                                      | 95.00         | 04/05/2024 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                      | <u>95.00</u>  |            |
|             | 3 - 1    | Labor 3/29         |                       | 2.00     | EA  | 95.00                                      | 190.00        | 04/05/2024 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                      | <u>190.00</u> |            |
|             | 4 - 1    | Truck Charge       |                       | 1.00     | EA  | 7.50                                       | 7.50          | 04/05/2024 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                      | <u>7.50</u>   |            |
|             | 5 - 1    | Relay              |                       | 1.00     | EA  | 75.80                                      | 75.80         | 04/05/2024 |
|             |          |                    |                       |          |     | <b>Schedule Total</b>                      | <u>75.80</u>  |            |
|             |          |                    |                       |          |     | <b>Total PO Amount</b>                     | <u>902.68</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006672 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 1 - 1       | Labor            |                | 1.00     | EA  | 95.00                          | 95.00                  | 04/05/2024    |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>95.00</u>  |  |
| 2 - 1       | Labor (Travel)   |                | 1.00     | EA  | 47.50                          | 47.50                  | 04/05/2024    |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>47.50</u>  |  |
| 3 - 1       | Truck Charge     |                | 1.00     | EA  | 7.50                           | 7.50                   | 04/05/2024    |  |
|             |                  |                |          |     |                                | <b>Schedule Total</b>  | <u>7.50</u>   |  |
|             |                  |                |          |     |                                | <b>Total PO Amount</b> | <u>150.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006673 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

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 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description             | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|------------------------------|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Labor                        |                       | 6.00     | EA  | 95.00                                   | 570.00         | 04/05/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>570.00</u>  |            |
|             | 2 - 1    | Drier                        |                       | 1.00     | EA  | 45.00                                   | 45.00          | 04/05/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>45.00</u>   |            |
|             | 3 - 1    | Compressor                   |                       | 1.00     | EA  | 869.34                                  | 869.34         | 04/05/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>869.34</u>  |            |
|             | 4 - 1    | Weld/Recovery/Evacuation Fee |                       | 1.00     | EA  | 85.00                                   | 85.00          | 04/05/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>85.00</u>   |            |
|             | 5 - 1    | R-404                        |                       | 4.00     | EA  | 55.00                                   | 220.00         | 04/05/2024 |
|             |          |                              |                       |          |     | <b>Schedule Total</b>                   | <u>220.00</u>  |            |
|             |          |                              |                       |          |     | <b>Total PO Amount</b>                  | <u>1789.34</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006675 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000058823  
 Jeremy Tipton  
 2801 Permian Rd  
 Aubrey TX 76227-2169  
 United States

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**Attention:** Allison Gonzalez

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                  | Talons Formal DJ |        | 1.00     | EA  | 800.00   | 800.00        | 04/05/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>800.00</u> |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <u>800.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006676 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019465  
 Timsco International LP  
 1951 University Business Dr  
 Ste 121  
 McKinney TX 75071-5802  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date   |
|-------------|----------|------------------------|-----------------------|----------|-----|---|--------------|------------|
|             | 1 - 1    | P10T Filter Media PTO1 |                       | 2.00     | EA  | 20.28                                   | 40.56        | 04/05/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                   | <u>40.56</u> |            |
|             | 2 - 1    | P10T filter media PTO2 |                       | 2.00     | EA  | 43.96                                   | 87.92        | 04/05/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                   | <u>87.92</u> |            |
|             | 3 - 1    | P10T filter media PTO3 |                       | 2.00     | EA  | 28.74                                   | 57.48        | 04/05/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                   | <u>57.48</u> |            |
|             | 4 - 1    | P10T filter media PTO4 |                       | 2.00     | EA  | 44.90                                   | 89.80        | 04/05/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                   | <u>89.80</u> |            |
|             | 5 - 1    | P10T filter media PTO5 |                       | 2.00     | EA  | 35.82                                   | 71.64        | 04/05/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                   | <u>71.64</u> |            |
|             | 6 - 1    | P10T filter media PTO6 |                       | 2.00     | EA  | 30.43                                   | 60.86        | 04/05/2024 |
|             |          |                        |                       |          |     | <b>Schedule Total</b>                   | <u>60.86</u> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006676 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019465  
 Timsco International LP  
 1951 University Business Dr  
 Ste 121  
 McKinney TX 75071-5802  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                           | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |               |  |
|-------------|---------------------------|----------------|----------|-----|--------------------------------|------------------------|---------------|--|
| Line-Sch    | Item/Description          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date      |  |
| 7 - 1       | P10T filter media<br>PTO7 |                | 2.00     | EA  | 49.02                          | 98.04                  | 04/05/2024    |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>98.04</u>  |  |
| 8 - 1       | P10T filter media<br>PTO8 |                | 2.00     | EA  | 40.57                          | 81.14                  | 04/05/2024    |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>81.14</u>  |  |
| 9 - 1       | P10T filter media<br>AHU8 |                | 2.00     | EA  | 47.60                          | 95.20                  | 04/05/2024    |  |
|             |                           |                |          |     |                                | <b>Schedule Total</b>  | <u>95.20</u>  |  |
|             |                           |                |          |     |                                | <b>Total PO Amount</b> | <u>682.64</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006677 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039001  
 Peak Mechanical LLC  
 153 Hillcrest Ln  
 Decatur TX 76234-2336  
 United States

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**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt  | Due Date   |
|-------------|----------|------------------|-----------------------|----------|-----|---|---------------|------------|
|             | 1 - 1    | Labor (Travel)   |                       | 1.00     | EA  | 47.50                                   | 47.50         | 04/05/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                   | <u>47.50</u>  |            |
|             | 2 - 1    | Labor            |                       | 3.00     | EA  | 95.00                                   | 285.00        | 04/05/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                   | <u>285.00</u> |            |
|             | 3 - 1    | Truck Charge     |                       | 1.00     | EA  | 7.50                                    | 7.50          | 04/05/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                   | <u>7.50</u>   |            |
|             | 4 - 1    | Start Relay      |                       | 1.00     | EA  | 155.30                                  | 155.30        | 04/05/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                   | <u>155.30</u> |            |
|             | 5 - 1    | Run Capacitor    |                       | 1.00     | EA  | 36.06                                   | 36.06         | 04/05/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                   | <u>36.06</u>  |            |
|             | 6 - 1    | Start Capacitor  |                       | 1.00     | EA  | 75.55                                   | 75.55         | 04/05/2024 |
|             |          |                  |                       |          |     | <b>Schedule Total</b>                   | <u>75.55</u>  |            |

**Total PO Amount** 606.91

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006679 | <b>Date</b><br>04-05-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009972  
 Crailley Enterprises LLC  
 10 Woodhaven Ct  
 Krugerville TX 76227-9595  
 United States

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**Attention:** Les St Clair

**Bill To:** UNT System Business  
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 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Repair broken drywall |                | 1.00     | EA  | 5105.60                        | 5105.60   | 04/05/2024 |  |
| <b>Schedule Total</b>  |                       |                |          |     |                                | <u>5105.60</u>  |            |  |
| <b>Total PO Amount</b> |                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5105.60</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006680 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042401  
 Vigilant Solutions,LLC  
 P.O. BOX 841001  
 Dallas TX 75284-1001  
 United States

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**Attention:** Carrie Slayden

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Service Request /<br>Annual License<br>Renewal |                | 1.00     | EA  | 6400.00                        | 6400.00   | 04/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>6400.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">6400.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006682 | <b>Date</b><br>04-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|------------------|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | PTFE Shim Stock  |                          | 1.00     | EA  | 3.67                                       | 3.67         | 04/06/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>3.67</u>  |            |
|             | 2 - 1    | PTFE Shim Stock  |                          | 1.00     | EA  | 5.80                                       | 5.80         | 04/06/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>5.80</u>  |            |
|             | 3 - 1    | PTFE Shim Stock  |                          | 1.00     | EA  | 8.00                                       | 8.00         | 04/06/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>8.00</u>  |            |
|             | 4 - 1    | PTFE Shim Stock  |                          | 1.00     | EA  | 9.92                                       | 9.92         | 04/06/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>9.92</u>  |            |
|             | 5 - 1    | PTFE Shim Stock  |                          | 1.00     | EA  | 11.84                                      | 11.84        | 04/06/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>11.84</u> |            |
|             | 6 - 1    | PTFE Shim Stock  |                          | 1.00     | EA  | 13.04                                      | 13.04        | 04/06/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>13.04</u> |            |
|             | 7 - 1    | PTFE Shim Stock  |                          | 1.00     | EA  | 14.20                                      | 14.20        | 04/06/2024 |
|             |          |                  |                          |          |     | <b>Schedule Total</b>                      | <u>14.20</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006682 | <b>Date</b><br>04-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>    | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|----------------------------|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 8 - 1                | PTFE Shim Stock            |                                  | 1.00            | EA         | 15.40  | 15.40               | 04/06/2024      |
|                    |                      |                            |                                  |                 |            | <b>Schedule Total</b>                              | <u>15.40</u>        |                 |
|                    | 9 - 1                | PTFE Shim Stock            |                                  | 1.00            | EA         | 17.00  | 17.00               | 04/06/2024      |
|                    |                      |                            |                                  |                 |            | <b>Schedule Total</b>                              | <u>17.00</u>        |                 |
|                    | 10 - 1               | PTFE Shim Stock            |                                  | 1.00            | EA         | 21.19  | 21.19               | 04/06/2024      |
|                    |                      |                            |                                  |                 |            | <b>Schedule Total</b>                              | <u>21.19</u>        |                 |
|                    | 11 - 1               | PTFE Plastic Ring<br>Shims |                                  | 1.00            | EA         | 17.60  | 17.60               | 04/06/2024      |
|                    |                      |                            |                                  |                 |            | <b>Schedule Total</b>                              | <u>17.60</u>        |                 |
|                    | 12 - 1               | PTFE Plastic Ring<br>Shims |                                  | 1.00            | EA         | 8.74   | 8.74                | 04/06/2024      |
|                    |                      |                            |                                  |                 |            | <b>Schedule Total</b>                              | <u>8.74</u>         |                 |
|                    | 13 - 1               | Spring Test Probes         |                                  | 1.00            | EA         | 25.58  | 25.58               | 04/06/2024      |
|                    |                      |                            |                                  |                 |            | <b>Schedule Total</b>                              | <u>25.58</u>        |                 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006682 | <b>Date</b><br>04-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001962  
 McMaster Carr Supply  
 Company  
 6100 Fulton Industrial Blvd  
 SW  
 Atlanta GA 30336-2853  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Line- Item/Description**  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Quantity UOM**

**Replenishment Option:** Standard

**PO Price Extended Amt Due Date**

**Total PO Amount** 171.98

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006683 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065441  
 Barnes&Noble College  
 Booksellers LLC  
 Barnes & Noble at UNT  
 1155 Union Circle Box  
 311520  
 Denton TX 76203  
 United States

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**Attention:** Keshia Wilkins

**Bill To:** UNT System Business  
 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>     | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
|------------------------|----------------------|-----------------------------|----------------------------------|-----------------|------------|--|--|-----------------|
|                        | 1 - 1                | Barnes & Noble Gift<br>Card |                                  | 2.00            | EA         | 50.00  | 100.00   | 04/09/2024      |
| <b>Schedule Total</b>  |                      |                             |                                  |                 |            |  | <u>100.00</u>  |                 |
| <b>Total PO Amount</b> |                      |                             |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">100.00</span> |                 |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006684 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Rebecca Green

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                 | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Optiplex 7010 SFF i7,<br>16,512 |                | 1.00     | EA  | 1328.26                        | 1328.26   | 04/08/2024 |  |
| <b>Schedule Total</b>  |                                 |                |          |     |                                | <u>1328.26</u>  |            |  |
| <b>Total PO Amount</b> |                                 |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1328.26</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006685 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | S-8115<br>KIMWIPES® LOW-LINT<br>WIPERS - 1-PLY, 4.4 X<br>8.4"8,580 SHEETS/CASE                             |                          | 1.00     | EA  | 152.00                                     | 152.00        | 04/08/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>152.00</u> |            |
|             | 2 - 1    | S-14181X<br>ULINE INDUSTRIAL<br>NITRILE GLOVES WITH<br>EXTENDED CUFF -<br>POWDER-FREE, XL<br>50/CARTON     |                          | 2.00     | EA  | 19.00                                      | 38.00         | 04/08/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>38.00</u>  |            |
|             | 3 - 1    | S-14181L<br>ULINE INDUSTRIAL<br>NITRILE GLOVES WITH<br>EXTENDED CUFF -<br>POWDER-FREE, LARGE<br>50/CARTON  |                          | 2.00     | EA  | 19.00                                      | 38.00         | 04/08/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>38.00</u>  |            |
|             | 4 - 1    | S-14181M<br>ULINE INDUSTRIAL<br>NITRILE GLOVES WITH<br>EXTENDED CUFF -<br>POWDER-FREE, MEDIUM<br>50/CARTON |                          | 2.00     | EA  | 19.00                                      | 38.00         | 04/08/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>38.00</u>  |            |
|             | 5 - 1    | S-14181S   |                          | 2.00     | EA  | 19.00                                      | 38.00         | 04/08/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006685 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000045028  
 Uline Shipping Supp  
 Attn: Accounts Receivable  
 PO Box 88741  
 Chicago IL 60680-1741  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date |
|----------|---|----------|-----|----------|--------------|----------|
|          | ULINE INDUSTRIAL<br>NITRILE GLOVES WITH<br>EXTENDED CUFF -<br>POWDER-FREE, SMALL<br>50/CARTON |          |     |          |              |          |

**Schedule Total** 38.00

|       |          |      |    |       |       |            |
|-------|----------|------|----|-------|-------|------------|
| 6 - 1 | shipping | 1.00 | EA | 21.19 | 21.19 | 04/08/2024 |
|-------|----------|------|----|-------|-------|------------|

**Schedule Total** 21.19

**Total PO Amount** 325.19

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006686 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026263  
 All Campus Security  
 10635 Shadow Wood Drive  
 Houston TX 77043  
 United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | All Campus Security<br>Server License |                | 1.00     | EA  | 1248.75                        | 1248.75   | 04/08/2024 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>1248.75</u>  |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1248.75</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006687 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000533  
 Iron Mountain  
 PO Box 915004  
 Dallas TX 75391-5004  
 United States

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**Attention:** Mari Jo French

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description      | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|-----------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | Iron Mountain Storage | 1.00     | EA  | 5939.40  | 5939.40        | 04/08/2024 |
| <b>Schedule Total</b> |                       |          |     |          | <u>5939.40</u> |            |

**Total PO Amount** 5939.40

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006688 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042376  
 Mobile Communications  
 America Inc  
 135 N Church St  
 Spartanburg SC 29306-  
 5138  
 United States

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**Attention:** Lidia Arvisu

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | TP3103-E PENDANT KIT                                     |                | 1.00     | EA  | 61.29                          | 61.29                 | 04/08/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>61.29</u>   |  |
| 2 - 1       | AXIS TP4601-E CONDUIT<br>OUTDOOR-READY, IMPACT<br>RESIST |                | 1.00     | EA  | 123.35                         | 123.35                | 04/08/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>123.35</u>  |  |
| 3 - 1       | P3265-LVE FIXED DOME<br>CAMERAOUTDOOR HDTV<br>1080 2MPVA |                | 1.00     | EA  | 581.06                         | 581.06                | 04/08/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>581.06</u>  |  |
| 4 - 1       | AXIS 94705-PLVE<br>OFFERS TWOCHANNELS<br>WITH 2MP PERCHA |                | 1.00     | EA  | 751.73                         | 751.73                | 04/08/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>751.73</u>  |  |
| 5 - 1       | P3727-PLVE, IP, 8MP,<br>PTZ, LINGHTFIND, WDR             |                | 2.00     | EA  | 1124.10                        | 2248.20               | 04/08/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>2248.20</u> |  |
| 6 - 1       | PROJECTMGR (Camera<br>install)                           |                | 1.00     | EA  | 212.11                         | 212.11                | 04/08/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>212.11</u>  |  |

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# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006688 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042376  
 Mobile Communications  
 America Inc  
 135 N Church St  
 Spartanburg SC 29306-  
 5138  
 United States

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**Attention:** Lidia Arvisu

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|--------------|----------------------------------|--------------------------|----------|-----|--|----------------|------------|
|             | 7 - 1        | SCT&M (Camera<br>install)        |                          | 8.00     | EA  | 171.23                                     | 1369.84        | 04/08/2024 |
|             |              |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>1369.84</u> |            |
|             | 8 - 1        | PROJECTMGR (Ceiling<br>Speakers) |                          | 1.00     | EA  | 212.11                                     | 212.11         | 04/08/2024 |
|             |              |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>212.11</u>  |            |
|             | 9 - 1        | SCT&M                            |                          | 15.00    | EA  | 171.23                                     | 2568.45        | 04/08/2024 |
|             |              |                                  |                          |          |     | <b>Schedule Total</b>                      | <u>2568.45</u> |            |
|             |              |                                  |                          |          |     | <b>Total PO Amount</b>                     | <u>8128.14</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006689 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Alyssa Gutierrez

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Monitor -Dell<br>UltraSharp 38 Curved<br>USB-C Hub Monitor -<br>U3824DW,95.25cm<br>(37.5"), Spkr |                | 1.00     | EA  | 895.00                         | 895.00       | 04/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 895.00       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 895.00       |            |  |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006690 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026239  
 Delcom Group LP  
 PO Box 560158  
 The Colony TX 75056  
 United States

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**Attention:** Chris Canuteson

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | 60-632-02<br>Full Rack Width, 1U<br>AAP Mounting Frame -<br>Black                    |                | 200.00   | EA  | 116.67                         | 23334.00               | 04/08/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>23334.00</u> |  |
| 2 - 1       | 70-616-12<br>Single Space AAP -<br>Black: One HDMI<br>Female to Female on<br>Pigtail |                | 200.00   | EA  | 52.22                          | 10444.00               | 04/08/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>10444.00</u> |  |
| 3 - 1       | 60-1936-02<br>Two US AC Outlets<br>Double Space AAP<br>Black                         |                | 200.00   | EA  | 166.67                         | 33334.00               | 04/08/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>33334.00</u> |  |
| 4 - 1       | Shipping   |                | 1.00     | EA  | 2000.00                        | 2000.00                | 04/08/2024      |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2000.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>69112.00</u> |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006692 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028098  
 Purdue University  
 2550 Northwestern Ave Ste  
 1100  
 West Lafayette IN 47906-  
 1332  
 United States

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**Attention:** Heather Coffin

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                             | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description            | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Broughton Consortium<br>fee |                | 1.00     | EA  | 1000.00                        | 1000.00   | 04/08/2024 |  |
| <b>Schedule Total</b>  |                             |                |          |     |                                | <u>1000.00</u>  |            |  |
| <b>Total PO Amount</b> |                             |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1000.00</span> |            |  |

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# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006695 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

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**Attention:** Deborah Matassa

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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                     | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--------------------------------------|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Canon EOS                            |                       | 40.00    | EA  | 1284.00                                    | 51360.00        | 04/08/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                      | <u>51360.00</u> |            |
|             | 2 - 1    | Battery Pack                         |                       | 40.00    | EA  | 58.00                                      | 2320.00         | 04/08/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                      | <u>2320.00</u>  |            |
|             | 3 - 1    | Canon Shoulder Bag                   |                       | 40.00    | EA  | 28.00                                      | 1120.00         | 04/08/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                      | <u>1120.00</u>  |            |
|             | 4 - 1    | Sandisk Memory Card                  |                       | 45.00    | EA  | 39.00                                      | 1755.00         | 04/08/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                      | <u>1755.00</u>  |            |
|             | 5 - 1    | Tiffen Ultra Clear UV55mm            |                       | 45.00    | EA  | 14.00                                      | 630.00          | 04/08/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                      | <u>630.00</u>   |            |
|             | 6 - 1    | Canon Mount Adapter                  |                       | 10.00    | EA  | 128.00                                     | 1280.00         | 04/08/2024 |
|             |          |                                      |                       |          |     | <b>Schedule Total</b>                      | <u>1280.00</u>  |            |
|             | 7 - 1    | Canon EF-200-400MM F2.8L IS USM Lens |                       | 1.00     | EA  | 0.00                                       | 0.00            | 04/08/2024 |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006695 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032021  
 Texas Film Gear  
 166 Express St  
 Dallas TX 75207-6706  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|-----------------|------------|
|             |          | Promotional                                       |                       |          |     |   |                 |            |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>     |            |
|             | 8 - 1    | Canon EF 300MM F2.8L II Lens Promotional          |                       | 1.00     | EA  | 0.00                                    | 0.00            | 04/08/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>     |            |
|             | 9 - 1    | Canon EF 500mm F4II II Lens Promotional           |                       | 1.00     | EA  | 0.00                                    | 0.00            | 04/08/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>     |            |
|             | 10 - 1   | Canon EF 50MM f1.2L Lens Promotional              |                       | 1.00     | EA  | 0.00                                    | 0.00            | 04/08/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>     |            |
|             | 11 - 1   | Canon EF70-200MM f2.8 IS III USM Lens Promotional |                       | 1.00     | EA  | 0.00                                    | 0.00            | 04/08/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>0.00</u>     |            |
|             |          |   |                       |          |     | <b>Total PO Amount</b>                  | <u>58465.00</u> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
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 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006696 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042547  
 DJ Dele  
 1901 Knightsbridge Rd Apt  
 7215  
 Dallas TX 75234-1220  
 United States

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**Attention:** Allison Gonzalez

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | DJ Dele - NSO    | 1.00     | EA  | 465.75   | 465.75        | 04/08/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>465.75</u> |            |

**Total PO Amount** 465.75

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006697 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032584  
 Atrium Campus LLC  
 C/O Leader Bank  
 48 Northern Ave  
 Boston MA 02110  
 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 41000 Atrium Connect Online Deposit Transaction Fee |                | 78.00    | EA  | 0.15                           | 11.70   | 04/08/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>11.70</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11.70</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006699 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042529  
 eDAQ, Incorporated  
 1545 Vapor Trl  
 Colorado Springs CO  
 80916-2722  
 United States

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**Attention:** Thelma Farmer

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Leakless Ag/AgCl<br>Miniature Reference<br>Electrode-set of 3 |                | 1.00     | EA  | 672.00                         | 672.00   | 04/08/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>672.00</u>  |            |  |
| 2 - 1                  | shipping  |                | 1.00     | EA  | 15.00                          | 15.00  | 04/08/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>15.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">687.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006700 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042376  
 Mobile Communications  
 America Inc  
 135 N Church St  
 Spartanburg SC 29306-5138  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch              | Item/Description                                    | Tax Exempt? Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---|--------------------|----------|-----|----------|----------------|------------|
| 1 - 1                 | TP3103-E Pendant Kit                                |                    | 1.00     | EA  | 61.29    | 61.29          | 04/09/2024 |
| <b>Schedule Total</b> |   |                    |          |     |          | <u>61.29</u>   |            |
| 2 - 1                 | T91E61 Wall Mount W/ CBL CANALIK10, NEMA 4xPOWDER   |                    | 2.00     | EA  | 38.01    | 76.02          | 04/09/2024 |
| <b>Schedule Total</b> |   |                    |          |     |          | <u>76.02</u>   |            |
| 3 - 1                 | T94N01D PENDANT KIT FOR P3717-PLA IP CAM, 1.5" NPST |                    | 1.00     | EA  | 76.80    | 76.80          | 04/09/2024 |
| <b>Schedule Total</b> |   |                    |          |     |          | <u>76.80</u>   |            |
| 4 - 1                 | P3265-LVE FIXED DOME CAMERAOUTDOOR HDTV 1080 2MPVA  |                    | 1.00     | EA  | 581.06   | 581.06         | 04/09/2024 |
| <b>Schedule Total</b> |   |                    |          |     |          | <u>581.06</u>  |            |
| 5 - 1                 | P3737-PLA PANORAMIC 4X 5MP20FPS, 360IR ILLUM. IP66  |                    | 2.00     | EA  | 1318.04  | 2636.08        | 04/09/2024 |
| <b>Schedule Total</b> |   |                    |          |     |          | <u>2636.08</u> |            |
| 6 - 1                 | Labor -PROJECTMGR                                   |                    | 2.00     | EA  | 212.11   | 424.22         | 04/09/2024 |
| <b>Schedule Total</b> |   |                    |          |     |          | <u>424.22</u>  |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006700 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042376  
 Mobile Communications  
 America Inc  
 135 N Church St  
 Spartanburg SC 29306-  
 5138  
 United States

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**Attention:** Lidia Arvisu

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------|----------|-----|----------|--------------|------------|
| 7 - 1        | LABOR - SCT&M    | 8.00     | EA  | 171.23   | 1369.84      | 04/09/2024 |

**Schedule Total** 1369.84

**Total PO Amount** 5225.31

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006702 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000043721  
 Lab Supply Specialists, Inc.  
 5613 Glenview Dr  
 Haltom City TX 76117-2132  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                       |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|---------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                          | Due Date   |  |
| 1 - 1                  | Lab Supplies     |                | 1.00     | EA  | 10000.00                       | 10000.00                              | 04/08/2024 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>10000.00</u>                       |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <input type="text" value="10000.00"/> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006703 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002580  
 Sigma-Aldrich Inc  
 PO Box 535182  
 Atlanta GA 30353-5182  
 United States

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**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | SODIUM BICARBONATE, POWDER, BIOREAGENT |                | 1.00     | EA  | 78.75                          | 78.75   | 04/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>78.75</u>  |            |  |
| 2 - 1                  | Shipping                               |                | 1.00     | EA  | 20.00                          | 20.00   | 04/09/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>20.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">98.75</span> |            |  |

**Authorized Signature**

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

| DUPLICATE                                 |   | Dispatch Via Print        |
|---|---|---------------------------|
| <b>Purchase Order</b><br>NT752-NT00006706 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026991  
 Ambeed Inc  
 3205 N Wilke Rd Ste 3205-125  
 Arlington Heights IL 60004-0001  
 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 4,4'-Dibromo-2,2'-bipyridine, 10g        |                | 1.00     | EA  | 101.60                         | 101.60   | 04/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>101.60</u>  |            |  |
| 2 - 1                  | 4,4''-Dibromo-1,1':4',1''-terphenyl, 10g |                | 1.00     | EA  | 48.00                          | 48.00  | 04/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>48.00</u>   |            |  |
| 3 - 1                  | Shipping, FedEx Ground                   |                | 1.00     | EA  | 10.00                          | 10.00  | 04/08/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">159.60</span> |            |  |

Authorized Signature



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006711 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061241  
 Ricoh USA  
 Attn: Cody Onstead  
 PO Box 650016  
 Dallas TX 75265  
 United States

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**Attention:** Vickie Napier

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Ricoh P C600                      |                | 1.00     | EA  | 1200.00                        | 1200.00   | 04/09/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>1200.00</u>  |            |  |
| 2 - 1                  | Images B/W billed at \$0122 each  |                | 1.00     | EA  | 0.01                           | 0.01  | 04/09/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>0.01</u>   |            |  |
| 3 - 1                  | Images Color Billed at .0085 each |                | 1.00     | EA  | 0.01                           | 0.01  | 04/09/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1200.02</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006712 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041407  
 Midwest Tungsten Service  
 540 Executive Dr  
 Willowbrook IL 60527-5602  
 United States

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**Attention:** UNT Discovery  
 Park

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 99mm (+/-0.5mm) dia x<br>25.40mm (-0) 99.95%<br>PureTungsten Disc |                | 2.00     | EA  | 1748.80                        | 3497.60   | 04/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>3497.60</u>  |            |  |
| 2 - 1                  | 80mm (+/-0.5mm) dia x<br>25.40mm (-0) 99.95%<br>PureTungsten Disc |                | 4.00     | EA  | 1308.60                        | 5234.40   | 04/09/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5234.40</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">8732.00</span> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006713 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000050711  
 Southern Association of  
 Colleges  
 and Schools Commission  
 on Colleges  
 1866 Southern Lane  
 Decatur GA 30033-4097  
 United States

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**Attention:** Wendy McCue

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description          | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-----------------------------|---------------------------|--------------------------|----------|-----|--|--|------------|
| 1 - 1                       | Substantive Change<br>Fee |                          | 1.00     | EA  | 500.00                                     | 500.00   | 04/09/2024 |
| <b>Schedule Total</b>       |                           |                          |          |     |  | <u>500.00</u>  |            |
| <b>Total PO Amount</b>      |                           |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">500.00</span> |            |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006714 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009064  
 McKesson Medical-Surgical  
 Government  
 Solutions LLC  
 9954 Mayland Dr Ste 5176  
 Richmond VA 23233  
 United States

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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business  
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 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Quantity | UOM | PO Price | Extended Amt                          | Due Date   |
|------------------------|------------------|----------|-----|----------|---------------------------------------|------------|
| 1 - 1                  | Medical Supplies | 1.00     | EA  | 20000.00 | 20000.00                              | 04/09/2024 |
| <b>Schedule Total</b>  |                  |          |     |          | <u>20000.00</u>                       |            |
| <b>Total PO Amount</b> |                  |          |     |          | <input type="text" value="20000.00"/> |            |

**Authorized Signature**





# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006715 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041331  
 Michael McRee  
 14111 Bankside Dr  
 Huntersville NC 28078-3222  
 United States

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**Attention:** Ismael Ochoa

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | UNT Fraternity and Sorority Life-Community Evaluation-Invoice |                | 1.00     | EA  | 17000.00                       | 17000.00     | 04/09/2024 |  |

**Schedule Total** 17000.00

**Total PO Amount** 17000.00

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006716 | <b>Date</b><br>04-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Chance Newkirk

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|----------------------|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | Dell 24 Monitor      |                | 1.00     | EA  | 130.00                         | 130.00          | 04/09/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>130.00</u>   |            |  |
| 2 - 1                  | Precision 7960 Tower |                | 1.00     | EA  | 36262.71                       | 36262.71        | 04/09/2024 |  |
| <b>Schedule Total</b>  |                      |                |          |     |                                | <u>36262.71</u> |            |  |
| <b>Total PO Amount</b> |                      |                |          |     |                                | <u>36392.71</u> |            |  |

**Authorized Signature**



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>NT752-NT00006717 | <b>Date</b><br>04-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031787  
 Wilson Bauhaus Interiors  
 LLC  
 PO Box 95530  
 Grapevine TX 76099-9734  
 United States

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**Attention:** Jim Byford

**Bill To:** UNT System Business  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-Sch    | Item/Description                                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1       | CLARUS GLASSBOARDSGO!<br>MOBILE                    |                | 6.00     | EA  | 1155.01                        | 6930.06                | 04/09/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>6930.06</u> |  |
| 2 - 1       | CLARUS<br>GLASSBOARDSDOCKING                       |                | 2.00     | EA  | 59.51                          | 119.02                 | 04/09/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>119.02</u>  |  |
| 3 - 1       | CLARUS<br>GLASSBOARDSFREIGHT                       |                | 1.00     | EA  | 310.62                         | 310.62                 | 04/09/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>310.62</u>  |  |
| 4 - 1       | WILSON BAUHAUS<br>INSTALLATION<br>TEAMQUOTED LABOR |                | 1.00     | EA  | 647.00                         | 647.00                 | 04/09/2024     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>647.00</u>  |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>8006.70</u> |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000013 | <b>Date</b><br>05-26-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1307

| Tax Exempt?<br>Line-<br>Sch | Item/Description                              | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-----------------------------|---|--------------------------|----------|-----|--|---|------------|
| 1 - 1                       | Service Form Request -<br>Oracle FY23 True-Up |                          | 1.00     | EA  | 179196.68                                  | 179196.68   | 05/26/2023 |
| <b>Schedule Total</b>       |   |                          |          |     |  | <u>179196.68</u>  |            |
| <b>Total PO Amount</b>      |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">179196.68</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000028 | <b>Date</b><br>06-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa  
Johnmeyer

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Annual I-9<br>subscription fee for<br>up to 5500 I-9s per<br>year | 1.00     | EA  | 15000.00 | 15000.00     | 06/13/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000029 | <b>Date</b><br>06-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012285  
Wilson,Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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**Attention:** Sandra Hollar

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request-<br>Professional Services<br>- Wilson | 1.00     | EA  | 2000.00  | 2000.00      | 06/13/2023 |

**Schedule Total** 2000.00

**Total PO Amount** 2000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000038 | <b>Date</b><br>06-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

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**Attention:** Karissa  
Johnmeyer

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Provide employee<br>engagement<br>measurement and<br>reporting for UNT<br>System | 1.00     | EA  | 97275.00 | 97275.00     | 06/27/2023 |

**Schedule Total** 97275.00

**Total PO Amount** 97275.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000039 | <b>Date</b><br>06-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                                     |  |      |    |          |          |            |
|-------|-------------------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | EMR Maintenance -<br>Shortfall FY23 |  | 1.00 | EA | 17677.38 | 17677.38 | 06/28/2023 |
|-------|-------------------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      17677.38

**Total PO Amount**                      17677.38

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000043 | <b>Date</b><br>06-30-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001390  
SHI Government Solutions  
Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Felicia Johnson

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1027

| <b>Tax Exempt?</b> | <b>Tax Exempt ID:</b>   |               |                 | <b>Replenishment Option: Standard</b> |                 |                        |                 |                |
|--------------------|---|---------------|-----------------|---------------------------------------|-----------------|------------------------|-----------------|----------------|
| <b>Line-Sch</b>    | <b>Item/Description</b>   | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b>    | <b>Due Date</b> |                |
| 1 - 1              | MM9C3LL/A<br>10.9 inch iPad Air M1<br>wifi 64 GB + 4 year<br>AppleCare + for<br>schools |               | 1.00            | EA                                    | 562.27          | 562.27                 | 06/30/2023      |                |
|                    |   |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | <u>562.27</u>  |
| 2 - 1              | S7849LL/A<br>AppleCare PLUS for<br>Schools iPad / iPad<br>Air / iPad Mini 4yr           |               | 1.00            | EA                                    | 97.96           | 97.96                  | 06/30/2023      |                |
|                    |   |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | <u>97.96</u>   |
| 3 - 1              | MU8F2AM/A<br>Apple Pencil 2nd<br>Generation   |               | 1.00            | EA                                    | 118.36          | 118.36                 | 06/30/2023      |                |
|                    |   |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | <u>118.36</u>  |
| 4 - 1              | DELL-U2422H<br>Dell UltraSharp<br>U2422H  |               | 2.00            | EA                                    | 291.00          | 582.00                 | 06/30/2023      |                |
|                    |   |               |                 |                                       |                 | <b>Schedule Total</b>  |                 | <u>582.00</u>  |
|                    |   |               |                 |                                       |                 | <b>Total PO Amount</b> |                 | <u>1360.59</u> |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000044 | <b>Date</b><br>07-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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**Attention:** Suzy Flute

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Cantey Hanger FY23<br>Contract Amendment | 1.00     | EA  | 25000.00 | 25000.00     | 07/03/2023 |

**Schedule Total** 25000.00

**Total PO Amount** 25000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000046 | <b>Date</b><br>07-03-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

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**Attention:** Cody McCullough

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 1901 Main St. Elevator<br>Repair - General<br>Construction Agreement +<br>Change Order #1 -<br>Executed 8/4/23 |                          | 1.00     | EA  | 516692.00                                  | 516692.00   | 07/06/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>516692.00</u>  |            |
|                        | 2 - 1    | Bonds including Change<br>Order #1   |                          | 1.00     | EA  | 9751.00                                    | 9751.00   | 07/06/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>9751.00</u>  |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">526443.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000047 | <b>Date</b><br>07-03-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Cody McCullough

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1493

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1    | 1901 Main St.<br>Elevator Repair -<br>IDIQ Service Order -<br>Architectural<br>Planning Services |                          | 1.00     | EA  | 19750.00                                   | 19750.00     | 07/06/2023 |

**Schedule Total** 19750.00

**Total PO Amount** 19750.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                                   |
|---|---|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |   | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>SY769-SY00000049 | <b>Date</b><br>07-07-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000027844  
Alliance Geotechnical  
Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

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**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Science & Technology<br>Building - IDIQ<br>Service Order -<br>Geotechnical Srvs -<br>REPLACE 256235 | 1.00     | EA  | 82582.50 | 82582.50     | 07/07/2023 |

**Schedule Total** 82582.50

**Total PO Amount** 82582.50

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000050 | <b>Date</b><br>07-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Science & Technology<br>Building - Phase 1<br>Environmental Study | 1.00     | EA  | 4300.00  | 4300.00      | 07/07/2023 |

**Schedule Total** 4300.00

**Total PO Amount** 4300.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                                   |
|---|---|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |   | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>SY769-SY00000051 | <b>Date</b><br>07-07-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

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**Attention:** Guadalupe  
Montoya

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Deloitte -Service Form Request | 1.00     | EA  | 115000.00 | 115000.00    | 07/07/2023 |

**Schedule Total** 115000.00

**Total PO Amount** 115000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000054 | <b>Date</b><br>07-10-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy  
#1765  
Dallas TX 75206  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0612

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt      | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|-------------------|------------|
|                        | 1 - 1    | Science & Technology<br>Building -<br>Professional Service<br>Agreement -<br>Programming Srvs -<br>REPLACE 254632 |                          | 1.00     | EA  | 29970.00                                   | 29970.00          | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>29970.00</u>   |            |
|                        | 2 - 1    | Reimbursable Expenses   |                          | 1.00     | EA  | 12393.74                                   | 12393.74          | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>12393.74</u>   |            |
|                        | 3 - 1    | <b>Amendment #1 - Executed<br/>by Chancellor Williams<br/>5/2/2023</b>  |                          | 1.00     | EA  | 47850.00                                   | 47850.00          | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>47850.00</u>   |            |
|                        | 4 - 1    | <b>Amendment #2 - Design<br/>Services - Executed by<br/>Chancellor Williams<br/>7/28/2023</b>                     |                          | 1.00     | EA  | 6928120.00                                 | 6928120.00        | 07/10/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>6928120.00</u> |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>7018333.74</u> |            |

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000056 | <b>Date</b><br>07-11-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Guadalupe Montoya

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Mfg ID | Quantity | UOM | PO Price  | Extended Amt                           | Due Date   |
|------------------------|------------------|--------|----------|-----|-----------|--|------------|
| 1 - 1                  | protiviti        |        | 1.00     | EA  | 265000.00 | 265000.00                              | 07/11/2023 |
| <b>Schedule Total</b>  |                  |        |          |     |           | <u>265000.00</u>                       |            |
| <b>Total PO Amount</b> |                  |        |          |     |           | <input type="text" value="265000.00"/> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000058 | <b>Date</b><br>07-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

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**Attention:** Hannah Aikin

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0792

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>  | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|---|-----------------|
|                        | 1 - 1                | Science & Technology<br>Building - CMAR<br>Agreement - Pre-<br>Construction Srvc -<br>REPLACE 255554 |                                  | 1.00            | EA         | 180000.00  | 180000.00   | 07/11/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>180000.00</u>  |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <span style="border: 1px solid black; padding: 2px;">180000.00</span> |                 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000059 | <b>Date</b><br>07-11-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

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**Attention:** Janna Morgan

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Inspire Park & Interior<br>Renovation - PSA -<br>REPLACE PO 256612 &<br>Amendment #1 |                | 1.00     | EA  | 1028974.00                     | 1028974.00   | 07/11/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1028974.00</u>  |            |  |
| 2 - 1                  | Reimbursable Expenses  |                | 1.00     | EA  | 15500.00                       | 15500.00   | 07/11/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>15500.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">1044474.00</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000061 | <b>Date</b><br>07-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015095  
Allana Buick & Bers Inc  
990 Commercial St  
Palo Alto CA 94303  
United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | STEM Bldg - IDIQ -<br>Bldg Envelope<br>Commissioning -<br>REPLACE PO 13332 |                | 1.00     | EA  | 72869.00                       | 72869.00   | 07/12/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>72869.00</u>  |            |  |
| 2 - 1                  | Reimbursable Expenses  |                | 1.00     | EA  | 1500.00                        | 1500.00  | 07/12/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1500.00</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">74369.00</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000065 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste  
600  
Houston TX 77079-4425  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Conley Rose IP Core<br>FY23 finish out | 1.00     | EA  | 75000.00 | 75000.00     | 07/14/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000066 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Badmus Immig Blanket<br>FY23 | 1.00     | EA  | 35000.00 | 35000.00     | 07/14/2023 |

**Schedule Total** 35000.00

**Total PO Amount** 35000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000067 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060614  
R L Townsend & Associates  
Inc  
5056 Tennyson Pkwy Ste  
100  
Plano TX 75024-3090  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | STEM Bldg - IDIQ -<br>Construction Contract<br>Audit - REPLACE PO<br>13152 |                | 1.00     | EA  | 80500.00                       | 80500.00     | 07/14/2023 |  |

**Schedule Total** 80500.00

**Total PO Amount** 80500.00

**Authorized Signature**

**Univ. of North Texas System**

 UNT System Business Service Center  
 Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |  | Dispatch Via Print                |
|---|--|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000068 | <b>Date</b><br>07-14-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001390  
 SHI Government Solutions  
 Inc  
 PO Box 847434  
 Dallas TX 75284-7434  
 United States

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**Attention:** Jonathan  
 Brands/Kendra Brown

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | MNW83LL/A<br>16 inch Macbook Pro<br>M2 16/512GB space<br>gray + 4 year<br>AppleCare + for<br>schools |                | 1.00     | EA  | 2363.09                        | 2363.09   | 07/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>2363.09</u>  |            |  |
| 2 - 1                  | S7844LL/A<br>AppleCare+ - extended<br>service agreement - 3<br>years - carry-in                      |                | 1.00     | EA  | 358.16                         | 358.16  | 07/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>358.16</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2721.25</span> |            |  |

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000069 | <b>Date</b><br>07-14-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-0418

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | Frisco Branch Campus<br>- CMAR Agreement -<br>REMAINING VALUE PO<br>9612  |                          | 1.00     | EA  | 1957853.39                                 | 1957853.39   | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>1957853.39</u>  |            |
|                        | 2 - 1    | Remaining Value of<br>Payment & Performance<br>Bonds  |                          | 1.00     | EA  | 22296.00                                   | 22296.00   | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>22296.00</u>  |            |
|                        | 3 - 1    | <b>Change Order #7 -<br/>Executed by Chancellor<br/>Williams 7/7/2023 &amp; CO #8<br/>Executed by M. Williams<br/>12/8/23</b> |                          | 1.00     | EA  | 338389.41                                  | 338389.41  | 07/14/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>338389.41</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">2318538.80</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000070 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                         | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|---------------|------------|
|             | 1 - 1    | Superior - Coliseum<br>Fiber Move Line 1 |                          | 1.00     | EA  | 525.20                                     | 525.20        | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>525.20</u> |            |
|             | 2 - 1    | Superior - Coliseum<br>Fiber Move Line 2 |                          | 1.00     | EA  | 52.00                                      | 52.00         | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>52.00</u>  |            |
|             | 3 - 1    | Superior - Coliseum<br>Fiber Move Line 3 |                          | 1.00     | EA  | 143.00                                     | 143.00        | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>143.00</u> |            |
|             | 4 - 1    | Superior - Coliseum<br>Fiber Move Line 4 |                          | 1.00     | EA  | 507.00                                     | 507.00        | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>507.00</u> |            |
|             | 5 - 1    | Superior - Coliseum<br>Fiber Move Line 5 |                          | 1.00     | EA  | 468.00                                     | 468.00        | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>468.00</u> |            |
|             | 6 - 1    | Superior - Coliseum<br>Fiber Move Line 6 |                          | 1.00     | EA  | 93.60                                      | 93.60         | 07/14/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>93.60</u>  |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000070 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 7 - 1                  | Superior - Coliseum<br>Fiber Move Line 7 |                | 1.00     | EA  | 100.00                         | 100.00  | 07/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>100.00</u>   |            |  |
| 8 - 1                  | Superior - Coliseum<br>Fiber Move Line 8 |                | 1.00     | EA  | 1600.00                        | 1600.00   | 07/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1600.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">3488.80</span> |            |  |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000071 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Superior - Service<br>Work Phase 2 Line 1 | 1.00     | EA  | 4000.00  | 4000.00      | 07/14/2023 |

**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000072 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001675  
 Frontier Communications  
 Corporation  
 Attn: SPB  
 PO Box 639406  
 Cincinnati OH 45263-9406  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |            |  |
|------------------------|---------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------|------------|--|
| Line-<br>Sch           | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date   |  |
| 1 - 1                  | Frontier Circuit -<br>Woodhill Line 1 |                | 1.00     | EA  | 850.00                         | 850.00                               | 07/17/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>850.00</u>                        |            |  |
| 2 - 1                  | Frontier Circuit -<br>Woodhill Line 2 |                | 1.00     | EA  | 850.00                         | 850.00                               | 07/17/2023 |  |
| <b>Schedule Total</b>  |                                       |                |          |     |                                | <u>850.00</u>                        |            |  |
| <b>Total PO Amount</b> |                                       |                |          |     |                                | <input type="text" value="1700.00"/> |            |  |

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# Purchase Order

## Univ. of North Texas System

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 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000073 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1                  | Superior - Coliseum<br>Ramp Cable Clean Up<br>Line 2 |                | 1.00     | EA  | 208.00                         | 208.00       | 07/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 208.00       |            |  |
| 2 - 1                  | Superior - Coliseum<br>Ramp Cable Clean Up<br>Line 1 |                | 1.00     | EA  | 1100.00                        | 1100.00      | 07/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | 1100.00      |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | 1308.00      |            |  |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000075 | <b>Date</b><br>07-17-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000023204  
Hyland Software Inc  
28105 Clemens Rd  
Westlake OH 44145  
United States

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**Attention:** Sandra Hollar

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                      |               |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--------------------------------------|---------------|--|
| Line-<br>Sch           | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                         | Due Date      |  |
| 1 - 1                  | Hyland Replication<br>Agent Year 1 |                | 1.00     | EA  | 1050.00                        | 1050.00                              | 07/17/2023    |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>1050.00</u>                       |               |  |
| 2 - 1                  | Hyland Replication<br>Agent Year 2 |                | 1.00     | EA  | 1354.50                        | 0.00                                 | <b>CANCEL</b> |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>0.00</u>                          |               |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <input type="text" value="1050.00"/> |               |  |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000076 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | AT&T 2147411592<br>Change Order | 1.00     | EA  | 400.00   | 400.00       | 07/17/2023 |

**Schedule Total** 400.00

**Total PO Amount** 400.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000077 | <b>Date</b><br>07-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description      | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | T-Mobile Change Order | 1.00     | EA  | 12000.00 | 12000.00        | 07/17/2023 |
| <b>Schedule Total</b> |                       |          |     |          | <u>12000.00</u> |            |

**Total PO Amount** 12000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000078 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
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Services Inc  
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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Superior - Apogee<br>Replay Booth Line 1 |                | 1.00     | EA  | 880.00                         | 880.00                              | 07/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>880.00</u>                       |            |  |
| 2 - 1                  | Superior - Apogee<br>Replay Booth Line 2 |                | 1.00     | EA  | 50.00                          | 50.00                               | 07/14/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>50.00</u>                        |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="930.00"/> |            |  |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000079 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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 Services Inc  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                            | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Superior - DP<br>Security Cameras Line<br>1 |                          | 1.00     | EA  | 114.66                                     | 114.66         | 07/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>114.66</u>  |            |
|             | 2 - 1    | Superior - DP<br>Security Cameras Line<br>2 |                          | 1.00     | EA  | 877.50                                     | 877.50         | 07/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>877.50</u>  |            |
|             | 3 - 1    | Superior - DP<br>Security Cameras Line<br>3 |                          | 1.00     | EA  | 117.78                                     | 117.78         | 07/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>117.78</u>  |            |
|             | 4 - 1    | Superior - DP<br>Security Cameras Line<br>4 |                          | 1.00     | EA  | 676.00                                     | 676.00         | 07/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>676.00</u>  |            |
|             | 5 - 1    | Superior - DP<br>Security Cameras Line<br>5 |                          | 1.00     | EA  | 2640.00                                    | 2640.00        | 07/14/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2640.00</u> |            |
|             | 6 - 1    | Superior - DP                               |                          | 1.00     | EA  | 1650.00                                    | 1650.00        | 07/14/2023 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000079 | <b>Date</b><br>07-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|------------------------|---|----------|-----|----------|--------------|------------|
|                        | Security Cameras Line<br>6                  |          |     |          |              |            |
| <b>Schedule Total</b>  |   |          |     |          | 1650.00      |            |
| 7 - 1                  | Superior - DP<br>Security Cameras Line<br>7 | 1.00     | EA  | 100.00   | 100.00       | 07/14/2023 |
| <b>Schedule Total</b>  |   |          |     |          | 100.00       |            |
| <b>Total PO Amount</b> |   |          |     |          | 6175.94      |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000080 | <b>Date</b><br>07-17-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000004166  
Burns & McDonnell  
Engineering Company In  
9400 Ward Pkwy  
Kansas City MO 64114-3319  
United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0858

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239 |                       | 1.00     | EA  | 316207.00                                  | 316207.00   | 07/17/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>316207.00</u>  |            |
|                        | 2 - 1    | TAB Services  |                       | 1.00     | EA  | 175844.75                                  | 175844.75   | 07/17/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>175844.75</u>  |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">492051.75</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000081 | <b>Date</b><br>07-16-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073494  
 Stantec Architecture Inc  
 6080 Tennyson Pkwy Ste  
 200  
 Plano TX 75024  
 United States

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**Attention:** Chad Joyce

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Line-<br>Sch           | Tax Exempt?<br>Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|--|--------------------------|----------|-----|--|--|------------|
| 1 - 1                  | Dallas STEM -<br>Professional Service<br>Agreement -<br>Programming SVC -<br>REPLACE 12850 |                          | 1.00     | EA  | 15050.00                                   | 15050.00   | 07/16/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>15050.00</u>  |            |
| 2 - 1                  | Programming<br>Reimbursable Expenses   |                          | 1.00     | EA  | 12000.00                                   | 12000.00   | 07/16/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>12000.00</u>  |            |
| 3 - 1                  | Amendment #1 - Basic<br>Design Services  |                          | 1.00     | EA  | 2751499.00                                 | 2751499.00   | 07/16/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>2751499.00</u>  |            |
| 4 - 1                  | Amendment #1 -<br>Additional Services  |                          | 1.00     | EA  | 4059227.00                                 | 4059227.00   | 07/16/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>4059227.00</u>  |            |
| 5 - 1                  | Amendment #1 -<br>Reimbursable Expenses  |                          | 1.00     | EA  | 85728.00                                   | 85728.00   | 07/16/2023 |
| <b>Schedule Total</b>  |  |                          |          |     |  | <u>85728.00</u>  |            |
| <b>Total PO Amount</b> |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">6923504.00</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000082 | <b>Date</b><br>07-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley  
Rd  
Woodstock IL 60098-9644  
United States

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**Attention:** Meredith Butler

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Gravity Consulting -<br>PMWeb Report | 1.00     | EA  | 14500.00 | 14500.00     | 07/16/2023 |

**Schedule Total** 14500.00

**Total PO Amount** 14500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000086 | <b>Date</b><br>07-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa  
Johnmeyer

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---|------------|
| 1 - 1                  | Equifax          |        | 1.00     | EA  | 7623.45  | 7623.45   | 07/19/2023 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>7623.45</u>  |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <span style="border: 1px solid black; padding: 2px;">7623.45</span> |            |

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000092 | <b>Date</b><br>07-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016424  
 WorkBoard Inc  
 487 Seaport Ct # 100  
 Redwood City CA 94063-2730  
 United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
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 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Line-Sch | Tax Exempt? Item/Description   | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date        |
|----------|--|-----------------------|----------|-----|--------------------------------|------------------------|-----------------|
|          |  |                       |          |     | PO Price                       | Extended Amt           |                 |
| 1 - 1    | Private OKR Coach Certification(25 attendees)**\$15,000 minus credit of \$5,740.00 (-\$4,792.00 and -\$948)                  |                       | 1.00     | EA  | 9260.00                        | 9260.00                | 07/26/2023      |
|          |  |                       |          |     |                                | <b>Schedule Total</b>  | <u>9260.00</u>  |
| 2 - 1    | Additional attendees for Private OKR Coach Certification   |                       | 5.00     | EA  | 599.00                         | 2995.00                | 07/26/2023      |
|          |  |                       |          |     |                                | <b>Schedule Total</b>  | <u>2995.00</u>  |
| 3 - 1    | Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred) |                       | 1.00     | EA  | 3000.00                        | 3000.00                | 07/26/2023      |
|          |  |                       |          |     |                                | <b>Schedule Total</b>  | <u>3000.00</u>  |
|          |  |                       |          |     |                                | <b>Total PO Amount</b> | <u>15255.00</u> |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000093 | <b>Date</b><br>07-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041260  
 EMR Elevator Inc  
 100 Ezell Dr Ste 102  
 Desoto TX 75115-2329  
 United States

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**Attention:** Cody McCullough

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2022-2224

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | 1901 Main St.<br>Elevator Repair -<br>Guide Rail<br>Replacement |                          | 1.00     | EA  | 170000.00                                  | 170000.00   | 07/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>170000.00</u>  |            |
|                        | 2 - 1    | Bonds   |                          | 1.00     | EA  | 3500.00                                    | 3500.00   | 07/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>3500.00</u>  |            |
|                        | 3 - 1    | Pending Increases   |                          | 1.00     | EA  | 0.01                                       | 0.01  | 07/27/2023 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>0.01</u>   |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">173500.01</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000097 | <b>Date</b><br>08-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

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**Attention:** Kendra Brown

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Corporate Building<br>Services Shortfall of<br>FY23 | 1.00     | EA  | 23790.00 | 23790.00     | 08/09/2023 |

**Schedule Total** 23790.00

**Total PO Amount** 23790.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                                   |
|---|---|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |   | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>SY769-SY00000100 | <b>Date</b><br>08-16-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

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**Attention:** Kendall  
Hohmann

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Eagle Landing Retail<br>Dining - Eagle<br>Landing Retail<br>Buildout - REMAINING<br>VALUE OF PO 10900                                 |                | 1.00     | EA  | 1320.00                        | 1320.00   | 08/16/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1320.00</u>  |            |  |
| 2 - 1                  | Change in Tip Rail<br>Design - 1/4" round<br>bar, magnetic<br>mounting less amount<br>paid towards tip<br>rails on initial<br>invoice |                | 1.00     | EA  | 1568.00                        | 1568.00   | 08/16/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>1568.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2888.00</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000102 | <b>Date</b><br>08-21-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

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**Attention:** Hannah Aikin

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?  |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|--------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-<br>Sch | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1        | Science & Technology<br>Building -<br>Professional Service<br>Agreement |                | 1.00     | EA  | 57000.00                       | 57000.00               | 08/21/2023      |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>57000.00</u> |  |
| 2 - 1        | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                   | 08/21/2023      |  |
|              |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|              |   |                |          |     |                                | <b>Total PO Amount</b> | <u>57000.01</u> |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000116 | <b>Date</b><br>08-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000059772  
 BranchPattern Inc dba M E  
 Group Inc  
 2200 Victory Ave Ste 701  
 Dallas TX 75219  
 United States

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**Attention:** Hannah Richard

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 Service Center  
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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1783

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt           | Due Date        |
|-------------|----------|--|--------------------------|----------|-----|----------|------------------------|-----------------|
|             | 1 - 1    | Science & Technology<br>Building - IDIQ<br>Service Order -<br>Building Envelope<br>Commissioning |                          | 1.00     | EA  | 68145.00 | 68145.00               | 08/25/2023      |
|             |          |  |                          |          |     |          | <b>Schedule Total</b>  | <u>68145.00</u> |
|             | 2 - 1    | Reimbursable Expenses  |                          | 1.00     | EA  | 7500.00  | 7500.00                | 08/25/2023      |
|             |          |  |                          |          |     |          | <b>Schedule Total</b>  | <u>7500.00</u>  |
|             | 3 - 1    | Pending Amendments   |                          | 1.00     | EA  | 0.01     | 0.01                   | 08/25/2023      |
|             |          |  |                          |          |     |          | <b>Schedule Total</b>  | <u>0.01</u>     |
|             |          |  |                          |          |     |          | <b>Total PO Amount</b> | <u>75645.01</u> |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000123 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040448  
Bird,Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste  
600  
Austin TX 78701  
United States

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**Attention:** Kendra Brown

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invoices@untsystem.edu  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      Majestic Lofts M.  
Bird FY24

1.00

EA

20833.32

20833.32

09/01/2023

**Schedule Total**

20833.32

**Total PO Amount**

20833.32

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000125 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040449  
Weber,Elizabeth Phelan  
3949 Wentwood Dr  
Dallas TX 75225-5319  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Majestic Lofts Weber<br>FY24 | 1.00     | EA  | 20833.32 | 20833.32     | 09/01/2023 |

**Schedule Total** 20833.32

**Total PO Amount** 20833.32

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000128 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040421  
Candice L Phelan Trust  
12800 Veneto Springs Dr  
Boynton Beach FL 33473-7124  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Phelan Ground Lease Payment FY24 | 1.00     | EA  | 20833.32 | 20833.32     | 09/01/2023 |

**Schedule Total** 20833.32

**Total PO Amount** 20833.32

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000129 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040450  
F A Schluter 1818-1882  
Foundation  
Attn: Louise Grubbs  
409 E Whelan St  
Jefferson TX 75657  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Majestic Lofts<br>Schulter FY24 | 1.00     | EA  | 17500.00 | 17500.00     | 09/01/2023 |

**Schedule Total** 17500.00

**Total PO Amount** 17500.00

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# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000136 | <b>Date</b><br>09-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026874  
GTT Americas LLC  
7900 Tysons One Place  
Suite 1450  
Mclean VA 22102  
United States

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**Attention:** Leah Cook

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | GTT SIP Trunking Services    |                | 1.00     | EA  | 8729.47                        | 8729.47  | 09/06/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>8729.47</u>   |            |  |
| 2 - 1                  | GTT SIP Trunking Services L2 |                | 1.00     | EA  | 28500.00                       | 28500.00   | 09/06/2023 |  |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>28500.00</u>  |            |  |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">37229.47</span> |            |  |

Authorized Signature



# Purchase Order

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UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000137 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle  
McCauley

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United States

**Excise Registration Code:** 2023-0258

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | FY24: Computer<br>Software Maintenance:<br>Oracle Service<br>Support# 2080735 |                | 1.00     | EA  | 447318.50                      | 447318.50   | 09/06/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>447318.50</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">447318.50</span> |            |  |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

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| <b>Purchase Order</b><br>SY769-SY00000140 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Cantey Hanger Blanket<br>PO FY24 Health Law | 1.00     | EA  | 49999.00 | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000141 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002759  
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Fort Worth TX 76102  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Cantey Hanger Blanket<br>PO FY24 | 1.00     | EA  | 49999.00 | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

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|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000142 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023361  
Conley Rose, P.C.  
777 N Eldridge Pkwy Ste  
600  
Houston TX 77079-4425  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                     | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|--------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | Conley Rose IP Core<br>FY24 Contract | 1.00     | EA  | 149999.00 | 149999.00    | 09/07/2023 |

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000148 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Chalker Flores<br>Blanket PO FY24 IP<br>Corp Tech Commerc. | 1.00     | EA  | 9999.00  | 9999.00      | 09/07/2023 |

**Schedule Total** 9999.00

**Total PO Amount** 9999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000149 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023371  
Chalker Flores LLP  
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Parkway  
Dallas TX 75254  
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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Chalker Flores<br>Blanket PO FY24 IP<br>Assoc | 1.00     | EA  | 49999.00 | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000150 | <b>Date</b><br>09-07-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000070795  
Bond Schoeneck and King  
PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                                   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|--|----------|-----|-----------|--------------|------------|
| 1 - 1        | Bond Schoeneck & King<br>Blanket PO FY24<br>Sports | 1.00     | EA  | 149999.00 | 149999.00    | 09/07/2023 |

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000151 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014387  
Greer,Burns&Crain Ltd  
300 S Wacker Dr Ste 2500  
Chicago IL 60606  
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**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Greer Burns Crain<br>Blanket PO FY24 IP<br>core | 1.00     | EA  | 49999.00 | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000152 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Haukaas Fortius<br>Blanket PO FY24 IP<br>Core | 1.00     | EA  | 49999.00 | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
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| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Norton Rose Fulbright<br>Blanket PO FY24 IP<br>Assoc | 1.00     | EA  | 49999.00 | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000154 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                     | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Norton Rose Fulbright<br>Blanket PO FY24 IP<br>Assoc | 1.00     | EA  | 49999.00 | 49999.00     | 09/07/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000155 | <b>Date</b><br>09-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023371  
Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                             | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | Chalker Flores<br>Blanket PO FY24 IP<br>Core | 1.00     | EA  | 149999.00 | 149999.00    | 09/07/2023 |

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000156 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Norton Rose Fulbright<br>Blanket PO FY24 IP<br>Corp Tech Commerc. | 1.00     | EA  | 49999.00 | 49999.00     | 09/08/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000157 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Jackson Walker<br>Blanket PO FY24 IP<br>Assoc | 1.00     | EA  | 49999.00 | 49999.00     | 09/08/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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# Purchase Order

## Univ. of North Texas System

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Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000158 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004302  
Jackson Walker LLP  
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Dallas TX 75202 3797  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Jackson Walker<br>Blanket PO FY24 IP<br>Core | 1.00     | EA  | 49999.00 | 49999.00     | 09/08/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000159 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031543  
Kane Russell Coleman &  
Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | Kane Russell Coleman<br>Logan Blanket PO FY24<br>Real Estate | 1.00     | EA  | 149999.00 | 149999.00    | 09/08/2023 |

**Schedule Total** 149999.00

**Total PO Amount** 149999.00

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# Purchase Order

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000161 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave  
NW  
Washington DC 20036  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Gray Miller Persh<br>Blanket PO FY24<br>Communication | 1.00     | EA  | 9999.00  | 9999.00      | 09/08/2023 |

**Schedule Total** 9999.00

**Total PO Amount** 9999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000162 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Littler Mendelson<br>Blanket PO FY24<br>Higher Education | 1.00     | EA  | 49999.00 | 49999.00     | 09/08/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000163 | <b>Date</b><br>09-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018192  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Littler Mendelson<br>Blanket PO FY24<br>Employment | 1.00     | EA  | 49999.00 | 49999.00     | 09/08/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000164 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000057189  
Saliwanchik Lloyd &  
Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Saliwanchik Lloyd &<br>Eisenchenk Blank PO<br>FY24 IP Core | 1.00     | EA  | 49999.00 | 49999.00     | 09/11/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000166 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000007195  
Talx UCM Services Inc  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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Johnmeyer

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | FY24 Equifax     |        | 1.00     | EA  | 35000.00 | 35000.00        | 09/11/2023 |
| <b>Schedule Total</b> |                  |        |          |     |          | <u>35000.00</u> |            |

**Total PO Amount** 35000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000167 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002251  
Quest Diagnostics TB LLC  
4770 Regent Boulevard  
Irving TX 75063  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | FY24 Quest<br>Diagnostics | 1.00     | EA  | 10000.00 | 10000.00     | 09/11/2023 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000168 | <b>Date</b><br>09-11-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | FY24 JDM Janitorial,<br>Inc (BSC) | 1.00     | EA  | 44538.36 | 44538.36     | 09/11/2023 |

**Schedule Total** 44538.36

**Total PO Amount** 44538.36

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000169 | <b>Date</b><br>09-11-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      FY24 Accurate

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1.00

EA

225000.00

225000.00

09/11/2023

**Schedule Total**

225000.00

**Total PO Amount**

225000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000174 | <b>Date</b><br>09-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013517  
Thomas Horstemeyer LLP  
3200 Windy Hill Road SE  
Suite 1600E  
Atlanta GA 30339  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Thomas Horstemeyer<br>Blanket PO FY24 IP<br>Core | 1.00     | EA  | 75000.00 | 75000.00     | 09/11/2023 |

**Schedule Total** 75000.00

**Total PO Amount** 75000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000175 | <b>Date</b><br>09-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000056453  
Norton Rose Fulbright US  
LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                    | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|---|----------|-----|-----------|--------------|------------|
| 1 - 1    | Norton Rose Fulbright<br>Blanket PO FY24 IP<br>Core | 1.00     | EA  | 350000.00 | 350000.00    | 09/12/2023 |

**Schedule Total** 350000.00

**Total PO Amount** 350000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000178 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024523  
Ann Massey Badmus PC  
11325 Pegasus St Ste E265  
Dallas TX 75238-5225  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Badmus & Assoc<br>Blanket PO FY24<br>Immigration | 1.00     | EA  | 85000.00 | 85000.00     | 09/13/2023 |

**Schedule Total** 85000.00

**Total PO Amount** 85000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000179 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024531  
McAfee,Sandra J  
10516 Murray S Johnson St  
Denton TX 76207-6650  
United States

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**Attention:** Jessica Rosas

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1     | Sandy McAfee     |                          | 1.00     | EA  | 500.00   | 500.00       | 09/13/2023 |

**Schedule Total**      500.00

**Total PO Amount**      500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000180 | <b>Date</b><br>09-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Erin Gonzalez

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                    | Quantity | UOM | PO Price   | Extended Amt | Due Date   |
|--------------|-------------------------------------|----------|-----|------------|--------------|------------|
| 1 - 1        | Service Form Request<br>- Protiviti | 1.00     | EA  | 1150000.00 | 1150000.00   | 09/13/2023 |

**Schedule Total** 1150000.00

**Total PO Amount** 1150000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000183 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 2145650046                      1.00    EA                      1200.00      1200.00      09/15/2023

**Schedule Total**                      1200.00

**Total PO Amount**                      1200.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                                   |
|---|--|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |  | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>SY769-SY00000185 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 9727803606                      1.00    EA                      12000.00      12000.00      09/15/2023

**Schedule Total**                      12000.00

**Total PO Amount**                      12000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000186 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 2149151900                      1.00    EA                      26880.00      26880.00      09/15/2023

**Schedule Total**                      26880.00

**Total PO Amount**                      26880.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000187 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

1 - 1      AT&T 9722243979                      1.00    EA                      9800.00                      9800.00                      09/15/2023

**Schedule Total**                      9800.00

**Total PO Amount**                      9800.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000189 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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Denton TX 76205  
United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |  | Due Date   |
|-----------------------------|------------------|--------------------------|----------|-----|--------------------------------|--|------------|
|                             |                  |                          |          |     | PO Price                       | Extended Amt   |            |
| 1 - 1                       | DIR - P752000 L1 |                          | 1.00     | EA  | 1440.00                        | 1440.00  | 09/15/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |                                | <u>1440.00</u>   |            |
| 2 - 1                       | DIR - P752000 L2 |                          | 1.00     | EA  | 12000.00                       | 12000.00   | 09/15/2023 |
| <b>Schedule Total</b>       |                  |                          |          |     |                                | <u>12000.00</u>  |            |
| <b>Total PO Amount</b>      |                  |                          |          |     |                                | <span style="border: 1px solid black; padding: 2px;">13440.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000191 | <b>Date</b><br>09-15-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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Denton TX 76205  
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| <b>Tax Exempt?</b>     | <b>Line-Sch</b> | <b>Item/Description</b>          | <b>Tax Exempt ID: Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard</b> | <b>PO Price</b> | <b>Extended Amt</b>   | <b>Due Date</b> |
|------------------------|-----------------|----------------------------------|------------------------------|-----------------|------------|---------------------------------------|-----------------|---|-----------------|
|                        | 1 - 1           | Frontier - Admin & Dorm Lines L1 |                              | 1.00            | EA         |                                       | 24000.00        | 24000.00  | 09/15/2023      |
| <b>Schedule Total</b>  |                 |                                  |                              |                 |            |                                       |                 | <u>24000.00</u>   |                 |
|                        | 2 - 1           | Frontier - Admin & Dorm Lines L2 |                              | 1.00            | EA         |                                       | 504000.00       | 504000.00   | 09/15/2023      |
| <b>Schedule Total</b>  |                 |                                  |                              |                 |            |                                       |                 | <u>504000.00</u>  |                 |
| <b>Total PO Amount</b> |                 |                                  |                              |                 |            |                                       |                 | <span style="border: 1px solid black; padding: 2px;">528000.00</span> |                 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000193 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000073658  
Parker Highlander PLLC  
1120 S Capital of Texas  
Hwy Bldg 1 Ste 200  
Austin TX 78746  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Parker Highlander<br>Blanket PO FY24 IP<br>Core |                          | 1.00     | EA  | 49999.00                                   | 49999.00     | 09/18/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000194 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description                                 | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard<br>Extended Amt | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|----------|--|------------|
|             | 1 - 1    | Husch Blackwell<br>Blanket PO FY24<br>Employment |                          | 1.00     | EA  | 49999.00 | 49999.00                                       | 09/18/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000195 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

| Line-<br>Sch | Item/Description                                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|--------------|---|--------------------------|----------|-----|--|--------------|------------|
| 1 - 1        | Husch Blackwell<br>Blanket PO FY24<br>Higher Ed |                          | 1.00     | EA  | 49999.00                                   | 49999.00     | 09/18/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000196 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000011811  
Husch Blackwell LLP  
190 Carondelet Plz Ste 600  
St Louis MO 63105-3433  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                                   | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|---|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 1 - 1                | Husch Blackwell<br>Blanket PO FY24<br>Federal Contracting |                                  | 1.00            | EA         | 49999.00   | 49999.00            | 09/18/2023      |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000197 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000061931  
CG Group  
420 Throckmorton St  
Suite 1200  
Fort Worth TX 76102-3700  
United States

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**Attention:** Jill Roys

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

| Line-<br>Sch          | Item/Description | Quantity | UOM | Replenishment Option: Standard |                 | Due Date   |
|-----------------------|------------------|----------|-----|--------------------------------|-----------------|------------|
|                       |                  |          |     | PO Price                       | Extended Amt    |            |
| 1 - 1                 | FY24 CG Group    | 1.00     | EA  | 93500.00                       | 93500.00        | 09/18/2023 |
| <b>Schedule Total</b> |                  |          |     |                                | <u>93500.00</u> |            |

**Total PO Amount** 93500.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000198 | <b>Date</b><br>09-18-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave Ste 1600  
Dallas TX 75201  
United States

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**Attention:** Erin Gonzalez

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1        | Service Form Request<br>- Deloitte | 1.00     | EA  | 130000.00 | 130000.00    | 09/18/2023 |

**Schedule Total** 130000.00

**Total PO Amount** 130000.00

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000200 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022152  
 D&M Leasing Commercial  
 2730 N Hwy 360  
 Grand Prairie TX 75050  
 United States

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**Attention:** Jaime Thomson

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---------------------------------|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | 00012-20500088 - Unit<br>#11717 |                          | 12.00    | EA  | 279.87                                     | 3358.44         | 09/18/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>3358.44</u>  |            |
|             | 2 - 1    | 00012-20500089 Unit<br>#12392   |                          | 12.00    | EA  | 279.87                                     | 3358.44         | 09/18/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>3358.44</u>  |            |
|             | 3 - 1    | 00012-20500090 Unit<br>#12393   |                          | 12.00    | EA  | 279.87                                     | 3358.44         | 09/18/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>3358.44</u>  |            |
|             | 4 - 1    | 00012-20500091 Unit<br>#11716   |                          | 12.00    | EA  | 337.13                                     | 4045.56         | 09/18/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>4045.56</u>  |            |
|             | 5 - 1    | 00012-20500092 Unit<br>#12394   |                          | 12.00    | EA  | 337.13                                     | 4045.56         | 09/18/2023 |
|             |          |                                 |                          |          |     | <b>Schedule Total</b>                      | <u>4045.56</u>  |            |
|             |          |                                 |                          |          |     | <b>Total PO Amount</b>                     | <u>18166.44</u> |            |

**Authorized Signature**



# Purchase Order

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UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000201 | <b>Date</b><br>09-18-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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**Attention:** Kendra Brown

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4200  
Denton TX 76205  
United States

| <b>Tax Exempt?</b>     | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b>                  | <b>Due Date</b> |
|------------------------|----------------------|--|----------------------------------|-----------------|------------|--|--------------------------------------|-----------------|
|                        | 1 - 1                | JDM Janitorial Inc. -<br>Woodhill FY24 |                                  | 1.00            | EA         | 7650.12  | 7650.12                              | 09/18/2023      |
| <b>Schedule Total</b>  |                      |  |                                  |                 |            |  | <u>7650.12</u>                       |                 |
| <b>Total PO Amount</b> |                      |  |                                  |                 |            |  | <input type="text" value="7650.12"/> |                 |

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## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000202 | <b>Date</b><br>09-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle  
McCauley

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**Excise Registration Code:** 2023-0258

| Tax Exempt?            |                  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                           | Due Date   |  |
| 1 - 1                  | Oracle - UNTS    |                | 1.00     | EA  | 875106.37                      | 875106.37                              | 09/18/2023 |  |
| <b>Schedule Total</b>  |                  |                |          |     |                                | <u>875106.37</u>                       |            |  |
| <b>Total PO Amount</b> |                  |                |          |     |                                | <input type="text" value="875106.37"/> |            |  |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000206 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019000  
Fiber Platform dba Unite  
Private  
Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Unite Circuit UNTD to<br>Infomart Monthly<br>Service |                | 1.00     | EA  | 11120.00                       | 11120.00   | 09/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>11120.00</u>  |            |  |
| 2 - 1                  | Unite Circuit UNTD to<br>Infomart Applicable<br>Fees |                | 1.00     | EA  | 320.00                         | 320.00   | 09/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>320.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11440.00</span> |            |  |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000207 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Attention:** Leah Cook

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AT&T UVerse 1901 Main<br>ACCT# 130027122 |                | 1.00     | EA  | 1300.00                        | 1300.00   | 09/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1300.00</u>  |            |  |
| 2 - 1                  | AT&T UVerse UNTD<br>ACCT# 120112588      |                | 1.00     | EA  | 1250.00                        | 1250.00   | 09/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1250.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">2550.00</span> |            |  |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000208 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001675  
Frontier Communications  
Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Frontier Circuit-<br>1104 Dallas Drive,<br>Ste 220 Denton,TX<br>76207 |                | 1.00     | EA  | 14328.00                       | 14328.00   | 09/21/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>14328.00</u>  |            |  |
| 2 - 1                  | Frontier Circuit -<br>307 S Ave B, Denton,<br>TX 76210                |                | 1.00     | EA  | 14328.00                       | 14328.00   | 09/21/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>14328.00</u>  |            |  |
| 3 - 1                  | Frontier Circuit -<br>Applicable Charges &<br>Fees                    |                | 1.00     | EA  | 400.00                         | 400.00   | 09/21/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>400.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">29056.00</span> |            |  |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000209 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074309  
 Grande Communications  
 Networks LLC  
 650 College Road East  
 Suite 3100  
 Princeton NJ 08540  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                                       | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---------------------------------------|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | Monthly Service - DIA<br>1 Gb         |                | 1.00     | EA  | 13620.00                       | 13620.00               | 09/21/2023      |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b>  | <u>13620.00</u> |  |
| 2 - 1       | IP Addresses /24 (256<br>count / DIA) |                | 1.00     | EA  | 3072.00                        | 3072.00                | 09/21/2023      |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b>  | <u>3072.00</u>  |  |
| 3 - 1       | Applicable Fees &<br>Charges          |                | 1.00     | EA  | 200.00                         | 200.00                 | 09/21/2023      |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b>  | <u>200.00</u>   |  |
| 4 - 1       | FY22 August 2022<br>Invoice           |                | 1.00     | EA  | 1153.29                        | 1153.29                | 09/21/2023      |  |
|             |                                       |                |          |     |                                | <b>Schedule Total</b>  | <u>1153.29</u>  |  |
|             |                                       |                |          |     |                                | <b>Total PO Amount</b> | <u>18045.29</u> |  |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000210 | <b>Date</b><br>09-21-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000074309  
Grande Communications  
Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Gigaman - 2811<br>Internet Blvd, Suite<br>100 Frisco TX 75034 |                          | 1.00     | EA  | 5790.00                                    | 5790.00         | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5790.00</u>  |            |
|             | 2 - 1    | Gigaman - 1950 N<br>STEMMONS FWY EQUINIX<br>DALLAS TX 75207   |                          | 1.00     | EA  | 5790.00                                    | 5790.00         | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>5790.00</u>  |            |
|             | 3 - 1    | Applicable Fees &<br>Charges                                  |                          | 1.00     | EA  | 2800.00                                    | 2800.00         | 09/21/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2800.00</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>14380.00</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000211 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013960  
 Department of Information  
 Resources  
 300 W 15th Street  
 Ste 1300  
 Austin TX 78701  
 United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |
|-----------------------|------------------------------|----------------|----------|-----|--------------------------------|-----------------|------------|
| Line-Sch              | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |
| 1 - 1                 | DIR - P769000<br>Circuits    |                | 1.00     | EA  | 1800.00                        | 1800.00         | 09/21/2023 |
| <b>Schedule Total</b> |                              |                |          |     |                                | <u>1800.00</u>  |            |
| 2 - 1                 | DIR - P769000<br>Circuits L2 |                | 1.00     | EA  | 26476.80                       | 26476.80        | 09/21/2023 |
| <b>Schedule Total</b> |                              |                |          |     |                                | <u>26476.80</u> |            |
| 3 - 1                 | DIR - P769000<br>Circuits L3 |                | 1.00     | EA  | 19152.00                       | 19152.00        | 09/21/2023 |
| <b>Schedule Total</b> |                              |                |          |     |                                | <u>19152.00</u> |            |
| 4 - 1                 | DIR - P769000<br>Circuits L4 |                | 1.00     | EA  | 21840.00                       | 21840.00        | 09/21/2023 |
| <b>Schedule Total</b> |                              |                |          |     |                                | <u>21840.00</u> |            |
| 5 - 1                 | DIR - P769000<br>Circuits L5 |                | 1.00     | EA  | 4883.52                        | 4883.52         | 09/21/2023 |
| <b>Schedule Total</b> |                              |                |          |     |                                | <u>4883.52</u>  |            |
| 6 - 1                 | DIR - P769000<br>Circuits L6 |                | 1.00     | EA  | 49677.60                       | 49677.60        | 09/21/2023 |
| <b>Schedule Total</b> |                              |                |          |     |                                | <u>49677.60</u> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000211 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013960  
Department of Information  
Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------|----------|-----|----------|--------------|------------|
| 7 - 1        | DIR - P769000<br>Circuits L7 | 1.00     | EA  | 13440.00 | 13440.00     | 09/21/2023 |

**Schedule Total** 13440.00

**Total PO Amount** 137269.92

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000212 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000022364  
 Congressional Solutions,  
 Inc.  
 1530 N. Key Boulevard  
 Suite 523  
 Attn Stephen Colovas  
 Arlington VA 22209  
 United States

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**Attention:** Danielle  
 Kuperman

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt  | Due Date   |
|------------------------|----------|--|--------------------------|----------|-----|--|---|------------|
|                        | 1 - 1    | Congressional<br>Solutions-Consulting<br>Services (FY24) |                          | 1.00     | EA  | 168000.00                                  | 168000.00   | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>168000.00</u>  |            |
|                        | 2 - 1    | Expenses   |                          | 1.00     | EA  | 13000.00                                   | 13000.00  | 09/21/2023 |
| <b>Schedule Total</b>  |          |  |                          |          |     |  | <u>13000.00</u>   |            |
| <b>Total PO Amount</b> |          |  |                          |          |     |  | <span style="border: 1px solid black; padding: 2px;">181000.00</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000213 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033509  
 Corley Consulting, LLC  
 3949 Estancia Way  
 Fort Worth TX 76108-8309  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-<br>Sch | Item/Description                   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                           | Due Date   |
|-------------|--------------|------------------------------------|--------------------------|----------|-----|--|--|------------|
|             | 1 - 1        | Corley Consulting<br>Services FY24 |                          | 1.00     | EA  | 250000.00                                  | 250000.00                              | 09/21/2023 |
|             |              |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>250000.00</u>                       |            |
|             | 2 - 1        | Travel Expenses FY24               |                          | 1.00     | EA  | 10000.00                                   | 10000.00                               | 09/21/2023 |
|             |              |                                    |                          |          |     | <b>Schedule Total</b>                      | <u>10000.00</u>                        |            |
|             |              |                                    |                          |          |     | <b>Total PO Amount</b>                     | <input type="text" value="260000.00"/> |            |

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**Purchase Order**

**Univ. of North Texas System**

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000214 | <b>Date</b><br>09-21-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023560  
 Brinks Incorporated  
 555 Dividend Dr  
 Coppell TX 75019  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>     |                         | <b>Tax Exempt ID:</b> | <b>Replenishment Option: Standard</b> |            |                 |  |                 |
|------------------------|-------------------------|-----------------------|---------------------------------------|------------|-----------------|--|-----------------|
| <b>Line-<br/>Sch</b>   | <b>Item/Description</b> | <b>Mfg ID</b>         | <b>Quantity</b>                       | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b>  | <b>Due Date</b> |
| 1 - 1                  | Brinks FY24             |                       | 1.00                                  | EA         | 57000.00        | 57000.00   | 09/21/2023      |
| <b>Schedule Total</b>  |                         |                       |                                       |            |                 | <u>57000.00</u>  |                 |
| <b>Total PO Amount</b> |                         |                       |                                       |            |                 | <span style="border: 1px solid black; padding: 2px;">57000.00</span> |                 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000215 | <b>Date</b><br>09-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000074309  
 Grande Communications  
 Networks LLC  
 650 College Road East  
 Suite 3100  
 Princeton NJ 08540  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Monthly Service EPL 2<br>Gb (OP228335 )12995<br>Preston Rd, Frisco,<br>TX, 75034 |                          | 1.00     | EA  | 6300.00                                    | 6300.00         | 09/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>6300.00</u>  |            |
|             | 2 - 1    | Monthly Service EPL 2<br>Gb (OP229829) 3940 N<br>Elm St, Denton, TX,<br>76207    |                          | 1.00     | EA  | 6300.00                                    | 6300.00         | 09/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>6300.00</u>  |            |
|             | 3 - 1    | Applicable Fees &<br>Charges   |                          | 1.00     | EA  | 1680.00                                    | 1680.00         | 09/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1680.00</u>  |            |
|             | 4 - 1    | FY23 Outstanding<br>Invoices   |                          | 1.00     | EA  | 2356.00                                    | 2356.00         | 09/21/2023 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>2356.00</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>16636.00</u> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000216 | <b>Date</b><br>09-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033152  
 Benefitfocus.com, Inc.  
 100 Benefitfocus Way  
 Daniel Island SC 29492-8378  
 United States

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|-----------------------|----------|-----|--|--|------------|
|                        | 1 - 1    | 2022 ACA License Fee True Up  |                       | 1.00     | EA  | 18139.80                                   | 18139.80   | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>18139.80</u>  |            |
|                        | 2 - 1    | 2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees) |                       | 1.00     | EA  | 1271.21                                    | 1271.21  | 09/22/2023 |
| <b>Schedule Total</b>  |          |   |                       |          |     |  | <u>1271.21</u>   |            |
| <b>Total PO Amount</b> |          |   |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">19411.01</span> |            |

Authorized Signature

**Univ. of North Texas System**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

|                       |   |                           |
|-----------------------|---|---------------------------|
| <b>DUPLICATE</b>      |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b> | <b>Date</b>                             | <b>Revision</b>           |
| SY769-SY00000220      | 09-22-2023                              |                           |
| <b>Payment Terms</b>  | <b>Freight Terms</b>                    | <b>Ship Via</b>           |
| 30 days               | Dest, prepay & add                      | GROUND                    |
| <b>Buyer</b>          | <b>Phone/ Email</b>                     | <b>Currency</b>           |
| Roys,Jill Kathryn     | 940/369-5500<br>Jill.Roys@untsystem.edu |                           |

**Supplier:** 0000041679  
 Barclays Capital Inc  
 Muni Collections Account  
 PO Box 392070  
 Pittsburgh PA 15251  
 United States

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**
**Line- Item/Description**  
**Sch**
**Tax Exempt ID:**  
**Mfg ID**
**Quantity UOM**

|                                       |
|---------------------------------------|
| <b>Replenishment Option:</b> Standard |
| <b>PO Price Extended Amt Due Date</b> |

|       |                |      |    |          |          |            |
|-------|----------------|------|----|----------|----------|------------|
| 1 - 1 | Barclay's FY24 | 1.00 | EA | 24000.00 | 24000.00 | 09/22/2023 |
|-------|----------------|------|----|----------|----------|------------|

|                       |          |
|-----------------------|----------|
| <b>Schedule Total</b> | 24000.00 |
|-----------------------|----------|

|                        |          |
|------------------------|----------|
| <b>Total PO Amount</b> | 24000.00 |
|------------------------|----------|

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000221 | <b>Date</b><br>09-22-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014837  
Moody's Investors Service  
PO Box 102597  
Atlanta GA 30368-0597  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |              |  |      |    |          |          |            |
|-------|--------------|--|------|----|----------|----------|------------|
| 1 - 1 | Moody's FY24 |  | 1.00 | EA | 48000.00 | 48000.00 | 09/22/2023 |
|-------|--------------|--|------|----|----------|----------|------------|

|                       |          |
|-----------------------|----------|
| <b>Schedule Total</b> | 48000.00 |
|-----------------------|----------|

|                        |          |
|------------------------|----------|
| <b>Total PO Amount</b> | 48000.00 |
|------------------------|----------|

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000222 | <b>Date</b><br>09-22-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000002664  
T-Mobile USA, Inc.  
12920 SE 38th St  
Bellevue WA 98006  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | T-Mobile Monthly<br>Service | 1.00     | EA  | 46000.00 | 46000.00     | 09/22/2023 |

**Schedule Total** 46000.00

**Total PO Amount** 46000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000224 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000075033  
Perry&Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Perry & Leveridge<br>Blanket PO FY24<br>Immigration | 1.00     | EA  | 49999.00 | 49999.00     | 09/25/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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## Univ. of North Texas System

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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000225 | <b>Date</b><br>09-25-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000006106  
Office of the Attorney  
General  
Conference Unit MC-027  
PO Box 12548  
Austin TX 78711-2548  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | OAG Blanket PO FY24<br>for Interagency agmt | 1.00     | EA  | 49999.00 | 49999.00     | 09/25/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000226 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000070141  
Foley&Lardner LLP  
321 N Clark St Ste 2800  
Chicago IL 60654-5313  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Foley & Lardner<br>Blanket PO to finish<br>out FY23 | 1.00     | EA  | 40000.00 | 40000.00     | 09/25/2023 |

**Schedule Total** 40000.00

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000227 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039331  
Jeang,Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                        | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Fulton Jeang Blanket<br>PO FY24 IP Core | 1.00     | EA  | 49999.00 | 49999.00     | 09/25/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000228 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | The Pattani Law Group<br>Blanket PO FY24 IP<br>Core | 1.00     | EA  | 49999.00 | 49999.00     | 09/25/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000229 | <b>Date</b><br>09-25-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

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**Attention:** Danielle  
Kuperman

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-Sch | Item/Description                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|----------|-------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1    | Gregory Strategies<br>Services FY24 |                          | 1.00     | EA  | 90000.00                                   | 90000.00                              | 09/25/2023 |
| <b>Schedule Total</b>  |          |                                     |                          |          |     |  | <u>90000.00</u>                       |            |
| <b>Total PO Amount</b> |          |                                     |                          |          |     |  | <input type="text" value="90000.00"/> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000231 | <b>Date</b><br>09-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Crowe FY24       | 1.00     | EA  | 30000.00 | 30000.00        | 09/25/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>30000.00</u> |            |

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000233 | <b>Date</b><br>09-26-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1 Deloitte FY24

**Quantity UOM PO Price Extended Amt Due Date**

1.00 EA 10000.00 10000.00 09/26/2023

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000238 | <b>Date</b><br>09-27-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029424  
 Compsych Corporation  
 455 N Cityfront Plaza Dr  
 NBC Tower 13th  
 Chicago IL 60611-5322  
 United States

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**Attention:** Karissa  
 Johnmeyer

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 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description   | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|--------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | FY24 ComPsych FMLA | 1.00     | EA  | 125183.40 | 125183.40        | 09/27/2023 |
| <b>Schedule Total</b> |                    |          |     |           | <u>125183.40</u> |            |

**Total PO Amount** 125183.40

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000239 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michelle  
McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | Managed IAM Infrastructure Services | 1.00     | EA  | 170160.00 | 170160.00    | 09/28/2023 |

**Schedule Total** 170160.00

**Total PO Amount** 170160.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000240 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Winstead PC Blanket<br>PO FY24 | 1.00     | EA  | 49999.00 | 49999.00     | 09/28/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000241 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053557  
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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Winstead PC Blanket<br>PO FY24 Tax | 1.00     | EA  | 49999.00 | 49999.00     | 09/28/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000242 | <b>Date</b><br>09-28-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000053557  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Winstead PC Blanket<br>PO FY24 Employment | 1.00     | EA  | 49999.00 | 49999.00     | 09/28/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000243 | <b>Date</b><br>09-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | Blackline FY24   | 1.00     | EA  | 218887.28 | 218887.28        | 09/29/2023 |
| <b>Schedule Total</b> |                  |          |     |           | <u>218887.28</u> |            |

**Total PO Amount** 218887.28

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000246 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Stephen G Gleboff<br>Blanket PO FY24<br>Export Control | 1.00     | EA  | 49999.00 | 49999.00     | 10/02/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000247 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Stephen G Gleboff<br>Blanket PO FY24<br>Federal Contracting | 1.00     | EA  | 49999.00 | 49999.00     | 10/02/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

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|---|---|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000248 | <b>Date</b><br>10-02-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Ship To:** This is not a valid  
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**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Stephen G Gleboff<br>Blanket PO FY24<br>Federal Research<br>Compliance | 1.00     | EA  | 49999.00 | 49999.00     | 10/02/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000254 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035180  
Spok Inc  
PO Box 660324  
Dallas TX 75266-0324  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|---------------|------------|
| 1 - 1                  | SPOK Pagers L1   |        | 1.00     | EA  | 900.00   | 900.00        | 10/05/2023 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>900.00</u> |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <u>900.00</u> |            |

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000255 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Service Form Request<br>- Oracle Renewal -<br>21009149 |                | 1.00                           | EA  | 48348.03 | 48348.03   | 10/05/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>48348.03</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">48348.03</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000256 | <b>Date</b><br>10-05-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0258

| Tax Exempt?            |  | Tax Exempt ID: | Replenishment Option: Standard |     |          |  |            |
|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-<br>Sch           | Item/Description                                     | Mfg ID         | Quantity                       | UOM | PO Price | Extended Amt   | Due Date   |
| 1 - 1                  | Service Form Request<br>- Oracle Renewal<br>21133197 |                | 1.00                           | EA  | 45158.27 | 45158.27   | 10/05/2023 |
| <b>Schedule Total</b>  |  |                |                                |     |          | <u>45158.27</u>  |            |
| <b>Total PO Amount</b> |  |                |                                |     |          | <span style="border: 1px solid black; padding: 2px;">45158.27</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000258 | <b>Date</b><br>10-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003686  
Brightspeed  
PO Box 6102  
Carol Stream IL 60197-6102  
United States

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**Attention:** Leah Cook

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description              | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Brightspeed - Ponder Research | 1.00     | EA  | 800.00   | 800.00       | 10/06/2023 |

**Schedule Total** 800.00

**Total PO Amount** 800.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000259 | <b>Date</b><br>10-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000034308  
AT&T Mobility National  
Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | AT&T Mobility    | 1.00     | EA  | 85000.00 | 85000.00        | 10/06/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>85000.00</u> |            |

**Total PO Amount** 85000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000262 | <b>Date</b><br>10-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000051229  
 JT Vaughn Construction  
 LLC  
 9160 Sterling St Ste 100  
 Irving TX 75063  
 United States

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**Attention:** Janna Morgan

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Inspire Park MEP &<br>Interior Renovation -<br>CMAR Agreement - Pre-<br>Construction Services |                | 1.00     | EA  | 25000.00                       | 25000.00   | 10/06/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>25000.00</u>  |            |  |
| 2 - 1                  | GMP Amendment   |                | 1.00     | EA  | 0.01                           | 0.01   | 10/06/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| 3 - 1                  | Payment & Performance<br>Bonds  |                | 1.00     | EA  | 0.01                           | 0.01   | 10/06/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| 4 - 1                  | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01   | 10/06/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">25000.03</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000263 | <b>Date</b><br>10-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
 AT&T  
 PO Box 5014  
 Carol Stream IL 60197  
 United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                     | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-------------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                    | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | AT&T 2145737617<br>Monthly Service  |                | 1.00     | EA  | 3624.00                        | 3624.00   | 10/10/2023 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>3624.00</u>  |            |  |
| 2 - 1                  | Outstanding Invoices<br>FY22 & FY23 |                | 1.00     | EA  | 1208.00                        | 1208.00   | 10/10/2023 |  |
| <b>Schedule Total</b>  |                                     |                |          |     |                                | <u>1208.00</u>  |            |  |
| <b>Total PO Amount</b> |                                     |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">4832.00</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000265 | <b>Date</b><br>10-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--------------------|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Outdoor Cameras L1 |                          | 1.00     | EA  | 332.80                                     | 332.80          | 10/09/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>332.80</u>   |            |
|             | 2 - 1    | Outdoor Cameras L2 |                          | 1.00     | EA  | 1852.50                                    | 1852.50         | 10/09/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>1852.50</u>  |            |
|             | 3 - 1    | Outdoor Cameras L3 |                          | 1.00     | EA  | 291.20                                     | 291.20          | 10/09/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>291.20</u>   |            |
|             | 4 - 1    | Outdoor Cameras L4 |                          | 1.00     | EA  | 157.04                                     | 157.04          | 10/09/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>157.04</u>   |            |
|             | 5 - 1    | Outdoor Cameras L5 |                          | 1.00     | EA  | 83.20                                      | 83.20           | 10/09/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>83.20</u>    |            |
|             | 6 - 1    | Outdoor Cameras L6 |                          | 1.00     | EA  | 10800.00                                   | 10800.00        | 10/09/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>10800.00</u> |            |
|             | 7 - 1    | Outdoor Cameras L7 |                          | 1.00     | EA  | 800.00                                     | 800.00          | 10/09/2023 |
|             |          |                    |                          |          |     | <b>Schedule Total</b>                      | <u>800.00</u>   |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000265 | <b>Date</b><br>10-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 14316.74

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                                   |
|---|---|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |   | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>SY769-SY00000266 | <b>Date</b><br>09-01-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste  
530  
Irving TX 75038-2625  
United States

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**Attention:** Kendra Brown

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Cooksey Blanket FY24 |        | 1.00     | EA  | 14000.00 | 14000.00        | 10/11/2023 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>14000.00</u> |            |

**Total PO Amount** 14000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000267 | <b>Date</b><br>10-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029424  
Compsych Corporation  
455 N Cityfront Plaza Dr  
NBC Tower 13th  
Chicago IL 60611-5322  
United States

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**Attention:** Karissa  
Johnmeyer

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1      FY24 ComPsych EAP

**Quantity**    **UOM**                      **PO Price**    **Extended Amt**    **Due Date**

1.00    EA                              102480.00    102480.00    10/11/2023

**Schedule Total**                              102480.00

**Total PO Amount**                              102480.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000268 | <b>Date</b><br>10-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039547  
Saul Ewing LLP  
1500 Market St Fl 38  
Centre Square West  
Philadelphia PA 19102-2186  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Saul Ewing Blanket PO<br>FY24 Fed Research<br>Compliance | 1.00     | EA  | 49999.00 | 49999.00     | 10/11/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000269 | <b>Date</b><br>10-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029957  
Grable Martin Fulton PLLC  
PO Box 2006  
Azle TX 76098  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Grable Martin Blanket<br>PO to finish FY23<br>expense | 1.00     | EA  | 2500.00  | 2500.00      | 10/11/2023 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000272 | <b>Date</b><br>10-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000004545  
Gallup, Inc.  
PO Box 74007531  
Chicago IL 60674-7531  
United States

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**Attention:** Karissa  
Johnmeyer

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Gallup           | 1.00     | EA  | 97275.00 | 97275.00        | 10/13/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>97275.00</u> |            |

**Total PO Amount** 97275.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000275 | <b>Date</b><br>10-16-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000028772  
Hilltop Securities Inc.  
717 N Harwood St  
Dallas TX 75201-6501  
United States

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**Attention:** Jessica Rosas

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | UNTS Arbitrage<br>Renewal Agreement | 1.00     | EA  | 4500.00  | 4500.00      | 10/16/2023 |

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000277 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Johnson Controls Oct<br>to Dec 2023 | 1.00     | EA  | 4546.25  | 4546.25      | 10/17/2023 |

**Schedule Total** 4546.25

**Total PO Amount** 4546.25

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000280 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                                    |  |      |    |         |         |            |
|-------|------------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | AT&T 4693626186<br>Monthly Service |  | 1.00 | EA | 3000.00 | 3000.00 | 10/17/2023 |
|-------|------------------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      3000.00

**Total PO Amount**                      3000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000281 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                    | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | AT&T 2149151900<br>Monthly Service |                | 1.00     | EA  | 27000.00                       | 27000.00   | 10/17/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>27000.00</u>  |            |  |
| 2 - 1                  | AT&T 2149151900 Aug<br>2023        |                | 1.00     | EA  | 2246.15                        | 2246.15  | 10/17/2023 |  |
| <b>Schedule Total</b>  |                                    |                |          |     |                                | <u>2246.15</u>   |            |  |
| <b>Total PO Amount</b> |                                    |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">29246.15</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000282 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | AT&T 2147601609<br>Monthly Service | 1.00     | EA  | 840.00   | 840.00       | 10/17/2023 |

**Schedule Total** 840.00

**Total PO Amount** 840.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000283 | <b>Date</b><br>10-17-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | AT&T 2147411592<br>Monthly Service | 1.00     | EA  | 1000.00  | 1000.00      | 10/17/2023 |

**Schedule Total** 1000.00

**Total PO Amount** 1000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000286 | <b>Date</b><br>10-18-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000074309  
 Grande Communications  
 Networks LLC  
 650 College Road East  
 Suite 3100  
 Princeton NJ 08540  
 United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |   |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|---|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date  |  |
| 1 - 1        | Grande 1 Gig TLS @<br>2811 Internet Blvd<br>Ste 100, Ste 100<br>Frisco, TX |                | 1.00     | EA  | 1950.00                        | 1950.00                | 10/18/2023  |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1950.00</u>  |  |
| 2 - 1        | Grande 1 Gig TLS @<br>3011 Internet Blvd<br>Ste 100, Ste 100<br>Frisco, TX |                | 1.00     | EA  | 1950.00                        | 1950.00                | 10/18/2023  |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1950.00</u>  |  |
| 3 - 1        | FY23 Outstanding<br>Invoices 8401-<br>0982204-01                           |                | 1.00     | EA  | 1950.00                        | 1950.00                | 10/18/2023  |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1950.00</u>  |  |
| 4 - 1        | Applicable Fees &<br>Charges   |                | 1.00     | EA  | 2050.00                        | 2050.00                | 10/18/2023  |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>2050.00</u>  |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <span style="border: 1px solid black; padding: 2px;">7900.00</span> |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000297 | <b>Date</b><br>10-25-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000014040  
University of North Texas  
1112 Dallas Dr Ste 4000  
Denton TX 76205-1132  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Mfg ID | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|---------------------|--------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | Woodhill FY24 Lease |        | 1.00     | EA  | 417206.52 | 417206.52        | 10/25/2023 |
| <b>Schedule Total</b> |                     |        |          |     |           | <u>417206.52</u> |            |

**Total PO Amount** 417206.52

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                                   |
|---|---|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |   | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>SY769-SY00000298 | <b>Date</b><br>10-26-2023   | <b>Revision</b><br>2 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|--|----------|-----|-----------|--------------|------------|
| 1 - 1        | EMR Blanket PO_No<br>Sale_Elevator/escalator<br>maintenance for the<br>remainder of 2023 and Jan<br>2024 | 1.00     | EA  | 104736.00 | 104736.00    | 10/26/2023 |

**Schedule Total** 104736.00

**Total PO Amount** 104736.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000300 | <b>Date</b><br>10-26-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013683  
Thompson,Audrey Eger  
10505 Little Thicket Rd  
Austin TX 78736-7434  
United States

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**Attention:** Danielle  
Kuperman

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**

**Replenishment Option:** Standard

**PO Price**    **Extended Amt**    **Due Date**

|       |                      |  |      |    |         |         |            |
|-------|----------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Service Form Request |  | 1.00 | EA | 3600.00 | 3600.00 | 10/26/2023 |
|-------|----------------------|--|------|----|---------|---------|------------|

|                       |         |
|-----------------------|---------|
| <b>Schedule Total</b> | 3600.00 |
|-----------------------|---------|

|                        |         |
|------------------------|---------|
| <b>Total PO Amount</b> | 3600.00 |
|------------------------|---------|

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000301 | <b>Date</b><br>10-26-2023  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039628  
Supermetrics Inc  
1175 Peachtree St NE  
Atlanta GA 30361-3528  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Supermetrics (2023-2025) | 1.00     | EA  | 11000.00 | 11000.00     | 10/26/2023 |

**Schedule Total** 11000.00

**Total PO Amount** 11000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000303 | <b>Date</b><br>10-27-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000031351  
Texas Industrial Security Inc  
1712 Pennsylvania Ave  
Fort Worth TX 76104-2036  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---|----------|-----|-----------|--------------|------------|
| 1 - 1        | Texas Industrial Security -<br>No Sale - remaining 2024 | 1.00     | EA  | 300000.00 | 300000.00    | 10/27/2023 |

**Schedule Total** 300000.00

**Total PO Amount** 300000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000305 | <b>Date</b><br>10-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039739  
Dentons US LLP  
233 S Wacker Dr  
Chicago IL 60606-7147  
United States

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**Attention:** Suzy Flute

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Dentons US LLP<br>Blanket PO FY24 IP<br>Core | 1.00     | EA  | 49999.00 | 49999.00     | 10/30/2023 |

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000306 | <b>Date</b><br>10-30-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

| Tax Exempt?           | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt       | Due Date   |
|-----------------------|----------|--|--------------------------|----------|-----|--|--------------------|------------|
|                       | 1 - 1    | STEM Bldg - Pre-<br>Construction Services<br>- REPLACES PO<br>SY00000062 THAT<br>REPLACED PO 12986 |                          | 1.00     | EA  | 192500.00                                  | 192500.00          | 10/30/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>192500.00</u>   |            |
|                       | 2 - 1    | Change Order #1 -<br>Design Assist   |                          | 1.00     | EA  | 282520.00                                  | 282520.00          | 10/30/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>282520.00</u>   |            |
|                       | 3 - 1    | Change Order #2 -<br>Early Release Package<br>Executed by M.<br>Williams 11/08/2023                |                          | 1.00     | EA  | 4497240.00                                 | 4497240.00         | 10/30/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>4497240.00</u>  |            |
|                       | 4 - 1    | GMP Amendment  |                          | 1.00     | EA  | 74112046.00                                | 74112046.00        | 10/30/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>74112046.00</u> |            |
|                       | 5 - 1    | Future Change Orders<br>as Needed  |                          | 1.00     | EA  | 0.01                                       | 0.01               | 10/30/2023 |
| <b>Schedule Total</b> |          |  |                          |          |     |  | <u>0.01</u>        |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                                   |
|---|---|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |   | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>SY769-SY00000306 | <b>Date</b><br>10-30-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-0317

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**

Mfg ID

**Replenishment Option:** Standard

Quantity UOM PO Price Extended Amt Due Date

**Total PO Amount** 79084306.01

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000310 | <b>Date</b><br>11-03-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000071181  
 Calero Software LLC  
 375 Northridge Rd Ste 450  
 Atlanta GA 30350  
 United States

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**Attention:** Leah Cook

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 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Pinnacle<br>Telemanagement<br>Maintenance L1 |                | 1.00     | EA  | 71353.00                       | 71353.00   | 11/03/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>71353.00</u>  |            |  |
| 2 - 1                  | Pinnacle<br>Telemanagement<br>Maintenance L2 |                | 1.00     | EA  | 23784.00                       | 23784.00   | 11/03/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>23784.00</u>  |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">95137.00</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000315 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |  |
|-------------|--|----------------|----------|-----|--------------------------------|-----------------------|----------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |  |
| 1 - 1       | Corning LC SM Fiber Connector  |                | 1.00     | EA  | 499.20                         | 499.20                | 11/06/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>499.20</u>  |  |
| 2 - 1       | Corning SM 3 Duplex LC Pane  |                | 1.00     | EA  | 260.00                         | 260.00                | 11/06/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>260.00</u>  |  |
| 3 - 1       | MISC Material  |                | 1.00     | EA  | 159.80                         | 159.80                | 11/06/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>159.80</u>  |  |
| 4 - 1       | Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends. |                | 1.00     | EA  | 1100.00                        | 1100.00               | 11/06/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>1100.00</u> |  |
| 5 - 1       | Panduit Category 6 Insert - Green  |                | 1.00     | EA  | 75.40                          | 75.40                 | 11/06/2023     |  |
|             |  |                |          |     |                                | <b>Schedule Total</b> | <u>75.40</u>   |  |
| 6 - 1       | Panduit Executive 4 Port Faceplate - White   |                | 1.00     | EA  | 3.65                           | 3.65                  | 11/06/2023     |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000315 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Leah Cook

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 Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3.65</u>    |            |
|             | 7 - 1    | Panduit 24 Port Mod.<br>Panel w/Labels                            |                          | 1.00     | EA  | 36.40                                      | 36.40          | 11/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>36.40</u>   |            |
|             | 8 - 1    | Panduit Category 6<br>Plenum Cable                                |                          | 1.00     | EA  | 494.00                                     | 494.00         | 11/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>494.00</u>  |            |
|             | 9 - 1    | Panduit 2" J-   |                          | 1.00     | EA  | 149.50                                     | 149.50         | 11/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>149.50</u>  |            |
|             | 10 - 1   | Labor to install (4)<br>Cat6 cables from Room<br>208E to hallway. |                          | 1.00     | EA  | 880.00                                     | 880.00         | 11/06/2023 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>880.00</u>  |            |
|             |          |   |                          |          |     | <b>Total PO Amount</b>                     | <u>3657.95</u> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000316 | <b>Date</b><br>11-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013231  
 Kirksey Architects Inc  
 6909 Portwest Dr  
 Houston TX 77024  
 United States

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**Attention:** Terri Pierce

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | 2026 UNT Residence<br>Hall - Professional<br>Service Agreement |                | 1.00     | EA  | 286800.00                      | 286800.00              | 11/06/2023       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>286800.00</u> |  |
| 2 - 1       | Reimbursables  |                | 1.00     | EA  | 13200.00                       | 13200.00               | 11/06/2023       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>13200.00</u>  |  |
| 3 - 1       | Pending Change Orders  |                | 1.00     | EA  | 0.01                           | 0.01                   | 11/06/2023       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>      |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>300000.01</u> |  |

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000317 | <b>Date</b><br>11-06-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Johnson Controls<br>Metasys Control System<br>_NO SALE_ for the<br>remainder of 2024 | 1.00     | EA  | 55186.72 | 55186.72     | 02/09/2024 |

**Schedule Total** 55186.72

**Total PO Amount** 55186.72

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000318 | <b>Date</b><br>11-07-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000018418  
Corporate Building Services  
Inc  
11325 Tantor Rd  
Dallas TX 75229-3143  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**

**UOM**

**Replenishment Option:** Standard

**PO Price**

**Extended Amt**

**Due Date**

1 - 1      **Corporate Building  
Services. No Sale.  
Remainder PO for 2024**

1.00

EA

178425.00

178425.00

11/07/2023

**Schedule Total**

178425.00

**Total PO Amount**

178425.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000319 | <b>Date</b><br>11-07-2023   | <b>Revision</b><br>3 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Michelle  
McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Sequel Professional Services #2 | 1.00     | EA  | 57850.00 | 57850.00     | 11/07/2023 |

**Schedule Total** 57850.00

**Total PO Amount** 57850.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000320 | <b>Date</b><br>11-07-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000063653  
Canon Solutions America,  
Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

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**Attention:** Meredith Butler

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CON 1/2 - 36" iPFT TX<br>3100MFP Z36 |                | 1.00     | EA  | 10754.00                       | 10754.00   | 11/07/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>10754.00</u>  |            |  |
| 2 - 1                  | CON 2/2 - Roll Unit<br>RU-32         |                | 1.00     | EA  | 1035.00                        | 1035.00  | 11/07/2023 |  |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>1035.00</u>   |            |  |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">11789.00</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000322 | <b>Date</b><br>11-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                          | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 210-BFZY SI# B4VL38<br>Dell Latitude 5440 |                | 6.00     | EA  | 1640.53                        | 9843.18   | 11/08/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>9843.18</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9843.18</span> |            |  |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000323 | <b>Date</b><br>11-09-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000024367  
Johnson Controls Inc.  
5757 N Green Bay Ave  
Milwaukee WI 53209-4408  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Johnson Controls<br>Mechanical HVAC_NO<br>SALE_remaining for 2024 | 1.00     | EA  | 72752.00 | 72752.00     | 11/09/2023 |

**Schedule Total** 72752.00

**Total PO Amount** 72752.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000324 | <b>Date</b><br>11-09-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041579  
Huron Consulting Services,  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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**Attention:** Jamon Hill

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request<br>- Huron SOW | 1.00     | EA  | 15000.00 | 15000.00     | 11/09/2023 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000328 | <b>Date</b><br>11-10-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026874  
 GTT Americas LLC  
 7900 Tysons One Place  
 Suite 1450  
 Mclean VA 22102  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Tax Exempt?**

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | GTT Monthly Service &<br>Applicable Fees | 1.00     | EA  | 90000.00 | 90000.00     | 11/10/2023 |

**Schedule Total** 90000.00

**Total PO Amount** 90000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000330 | <b>Date</b><br>11-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017478  
Martin,James  
921 Collier St  
Denton TX 76201-6513  
United States

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**Attention:** Michelle  
McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Service Form Request | 1.00     | EA  | 13900.00 | 13900.00        | 11/13/2023 |
| <b>Schedule Total</b> |                      |          |     |          | <u>13900.00</u> |            |

**Total PO Amount** 13900.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000331 | <b>Date</b><br>11-14-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Mfg ID | Quantity | UOM | PO Price  | Extended Amt  | Due Date   |
|------------------------|----------------------|--------|----------|-----|-----------|---|------------|
| 1 - 1                  | Service Form Request |        | 1.00     | EA  | 303505.00 | 303505.00   | 11/14/2023 |
| <b>Schedule Total</b>  |                      |        |          |     |           | <u>303505.00</u>  |            |
| <b>Total PO Amount</b> |                      |        |          |     |           | <span style="border: 1px solid black; padding: 2px;">303505.00</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000335 | <b>Date</b><br>11-19-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Preshia Daves

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | ERP Administrator -<br>Temp Hire | 1.00     | EA  | 10000.00 | 10000.00     | 11/19/2023 |

**Schedule Total** 10000.00

**Total PO Amount** 10000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000337 | <b>Date</b><br>11-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000002516  
FORVIS, LLP  
14241 Dallas Pkwy Ste  
1100  
Dallas TX 75254-2961  
United States

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**Attention:** Jessica Rosas

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM** **Replenishment Option: Standard**  
**PO Price Extended Amt Due Date**

|       |             |  |      |    |           |           |            |
|-------|-------------|--|------|----|-----------|-----------|------------|
| 1 - 1 | Forvis FY24 |  | 1.00 | EA | 374000.00 | 374000.00 | 11/20/2023 |
|-------|-------------|--|------|----|-----------|-----------|------------|

|                       |           |
|-----------------------|-----------|
| <b>Schedule Total</b> | 374000.00 |
|-----------------------|-----------|

|                        |           |
|------------------------|-----------|
| <b>Total PO Amount</b> | 374000.00 |
|------------------------|-----------|

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000339 | <b>Date</b><br>11-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027844  
 Alliance Geotechnical  
 Group Inc  
 3228 Halifax St  
 Dallas TX 75247  
 United States

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**Attention:** Chad Joyce

**Bill To:** UNT System Business  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | STEM Building - IDIQ<br>Amendment #1 -<br>REPLACES PO 13105 |                | 1.00     | EA  | 83045.00                       | 83045.00   | 11/21/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>83045.00</u>  |            |  |
| 2 - 1                  | Pending Change Orders                                       |                | 1.00     | EA  | 0.01                           | 0.01   | 11/21/2023 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">83045.01</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000342 | <b>Date</b><br>11-22-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000010411  
McChrystal Group LLC  
333 N Fairfax Street Ste  
100  
Alexandria VA 22314-2632  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|--------------|---|----------|-----|-----------|--------------|------------|
| 1 - 1        | McChrystal Group _<br>Extending service term to<br>March 31st, 2024 | 1.00     | EA  | 105000.00 | 105000.00    | 11/22/2023 |

**Schedule Total** 105000.00

**Total PO Amount** 105000.00

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000343 | <b>Date</b><br>11-22-2023   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000026957  
Speed of Light Broadband  
Inc  
PO Box 2927  
Denton TX 76202  
United States

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**Attention:** Leah Cook

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                |  |
|--------------|--|----------------|----------|-----|--------------------------------|------------------------|----------------|--|
| Line-<br>Sch | Item/Description                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date       |  |
| 1 - 1        | SOL BUSINESS INTERNET<br>UP TO 15 MBPS |                | 1.00     | EA  | 1199.50                        | 1199.50                | 11/22/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>1199.50</u> |  |
| 2 - 1        | SOL STATIC IP ADDRESS                  |                | 1.00     | EA  | 100.00                         | 100.00                 | 11/22/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>100.00</u>  |  |
| 3 - 1        | SOL EQUIPMENT FEE                      |                | 1.00     | EA  | 49.50                          | 49.50                  | 11/22/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>49.50</u>   |  |
| 4 - 1        | APPLICABLE FEES &<br>CHARGES           |                | 1.00     | EA  | 160.00                         | 160.00                 | 11/22/2023     |  |
|              |  |                |          |     |                                | <b>Schedule Total</b>  | <u>160.00</u>  |  |
|              |  |                |          |     |                                | <b>Total PO Amount</b> | <u>1509.00</u> |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000345 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000029800  
Vertosoft LLC  
1602 Village Market Blvd  
SE Ste 320  
Leesburg VA 20175-4716  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | Workiva          | 1.00     | EA  | 125000.00 | 125000.00        | 11/29/2023 |
| <b>Schedule Total</b> |                  |          |     |           | <u>125000.00</u> |            |

**Total PO Amount** 125000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000346 | <b>Date</b><br>11-29-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Schaefer - Rebrand<br>FY24 | 1.00     | EA  | 9073.00  | 9073.00      | 11/29/2023 |

**Schedule Total** 9073.00

**Total PO Amount** 9073.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000347 | <b>Date</b><br>11-30-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Required GTS NetIQ<br>Block Hours | 1.00     | EA  | 13500.00 | 13500.00     | 11/30/2023 |

**Schedule Total** 13500.00

**Total PO Amount** 13500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000350 | <b>Date</b><br>12-01-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000008426  
Automatic Data Processing  
Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

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**Attention:** Jessica Rosas

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | ADP FY 24        | 1.00     | EA  | 50000.00 | 50000.00        | 12/01/2023 |
| <b>Schedule Total</b> |                  |          |     |          | <u>50000.00</u> |            |

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000354 | <b>Date</b><br>12-06-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013805  
 Baker Tilly Virchow Krause  
 LLP  
 Ten Terrace Ct PO Box  
 7398  
 Madison WI 53707  
 United States

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**Attention:** Hannah Aikin

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                  |  |
|-------------|--|----------------|----------|-----|--------------------------------|------------------------|------------------|--|
| Line-Sch    | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date         |  |
| 1 - 1       | Science & Technology<br>Building - IDIQ<br>Service Order |                | 1.00     | EA  | 105875.00                      | 105875.00              | 12/06/2023       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>105875.00</u> |  |
| 2 - 1       | Reimbursable Expenses                                    |                | 1.00     | EA  | 5000.00                        | 5000.00                | 12/06/2023       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>5000.00</u>   |  |
| 3 - 1       | Pending Change Orders                                    |                | 1.00     | EA  | 0.01                           | 0.01                   | 12/06/2023       |  |
|             |  |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>      |  |
|             |  |                |          |     |                                | <b>Total PO Amount</b> | <u>110875.01</u> |  |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000355 | <b>Date</b><br>12-08-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017874  
Verizon Wireless  
PO Box 660108  
Dallas TX 75266-0108  
United States

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**Attention:** Leah Cook

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Verizon Wireless<br>Monthly Service | 1.00     | EA  | 80000.00 | 80000.00     | 12/08/2023 |

**Schedule Total** 80000.00

**Total PO Amount** 80000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000358 | <b>Date</b><br>12-11-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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**Attention:** Paula Mears

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request<br>- ePlus-Alert Logic | 1.00     | EA  | 36973.56 | 36973.56     | 12/11/2023 |

**Schedule Total** 36973.56

**Total PO Amount** 36973.56

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000360 | <b>Date</b><br>12-12-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039467  
Peplow,Devan  
2812 East Ln  
Fort Worth TX 76116-4621  
United States

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**Attention:** Kendra Brown

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Values Carnival<br>Photography | 1.00     | EA  | 350.00   | 350.00       | 12/12/2023 |

**Schedule Total** 350.00

**Total PO Amount** 350.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000362 | <b>Date</b><br>12-13-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
 Summus Industries, Inc  
 77 Sugar Creek Center Blvd  
 Ste 420  
 Sugar Land TX 77478  
 United States

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**Attention:** Jonathan Brands

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

**Excise Registration Code:** 2023-1428

| Tax Exempt?<br>Line-<br>Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                        | Due Date        |
|-----------------------------|--|--------------------------|----------|-----|--------------------------------|------------------------|-----------------|
|                             |  |                          |          |     | PO Price                       | Extended Amt           |                 |
| 1 - 1                       | 210-BFZY SI# B4VL38<br>Dell Latitude 5440                        |                          | 14.00    | EA  | 1640.73                        | 22970.22               | 12/13/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>22970.22</u> |
| 2 - 1                       | 210-AZBM Dell Dock-<br>WD19S 130w Power<br>Delivery 180w         |                          | 10.00    | EA  | 195.00                         | 1950.00                | 12/13/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>1950.00</u>  |
| 3 - 1                       | 210-BBCM Dell 27 USB-<br>C Hub Monitor -<br>P2722HE, 68.6cm (27) |                          | 30.00    | EA  | 260.00                         | 7800.00                | 12/13/2023      |
|                             |  |                          |          |     |                                | <b>Schedule Total</b>  | <u>7800.00</u>  |
|                             |  |                          |          |     |                                | <b>Total PO Amount</b> | <u>32720.22</u> |

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000365 | <b>Date</b><br>12-18-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Attention:** Kendra Brown

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description      | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | AutoCAD/Revit - SIPAC | 1.00     | EA  | 18690.22 | 18690.22        | 12/18/2023 |
| <b>Schedule Total</b> |                       |          |     |          | <u>18690.22</u> |            |

**Total PO Amount** 18690.22

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000367 | <b>Date</b><br>12-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?<br>Line-<br>Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard |                       | Due Date       |
|-----------------------------|---|--------------------------|----------|-----|--------------------------------|-----------------------|----------------|
|                             |   |                          |          |     | PO Price                       | Extended Amt          |                |
| 1 - 1                       | Panduit 14' Blue Cat6<br>Patch Cord                             |                          | 1.00     | EA  | 143.00                         | 143.00                | 12/19/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>143.00</u>  |
| 2 - 1                       | Panduit 5' Blue Cat6<br>Patch Cord                              |                          | 1.00     | EA  | 104.00                         | 104.00                | 12/19/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>104.00</u>  |
| 3 - 1                       | Panduit Category 6<br>Insert - Blue                             |                          | 1.00     | EA  | 195.00                         | 195.00                | 12/19/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>195.00</u>  |
| 4 - 1                       | Panduit Category 6<br>Plenum Cable Blue                         |                          | 1.00     | EA  | 1462.50                        | 1462.50               | 12/19/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>1462.50</u> |
| 5 - 1                       | Panduit 2 Module<br>Surface Box - Int.<br>White/Furniture Plate |                          | 1.00     | EA  | 52.00                          | 52.00                 | 12/19/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>52.00</u>   |
| 6 - 1                       | Provide materials and<br>labor                                  |                          | 1.00     | EA  | 2640.00                        | 2640.00               | 12/19/2023     |
|                             |   |                          |          |     |                                | <b>Schedule Total</b> | <u>2640.00</u> |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000367 | <b>Date</b><br>12-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity UOM**      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |               |      |    |        |        |            |
|-------|---------------|------|----|--------|--------|------------|
| 7 - 1 | Misc Material | 1.00 | EA | 250.00 | 250.00 | 12/19/2023 |
|-------|---------------|------|----|--------|--------|------------|

|                       |        |
|-----------------------|--------|
| <b>Schedule Total</b> | 250.00 |
|-----------------------|--------|

|                        |         |
|------------------------|---------|
| <b>Total PO Amount</b> | 4846.50 |
|------------------------|---------|

|                             |
|-----------------------------|
| <b>Authorized Signature</b> |
|-----------------------------|



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000370 | <b>Date</b><br>12-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b>    | <b>Tax Exempt ID:</b>                            |               |                 | <b>Replenishment Option: Standard</b> |                 |                     |                 |
|-----------------------|--|---------------|-----------------|---------------------------------------|-----------------|---------------------|-----------------|
| <b>Line-<br/>Sch</b>  | <b>Item/Description</b>                          | <b>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b>                            | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
| 1 - 1                 | Panduit Category 6<br>Plenum Cable               |               | 1.00            | EA                                    | 7488.00         | 7488.00             | 12/19/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>7488.00</u>      |                 |
| 2 - 1                 | Panduit Category 6<br>Insert - Green             |               | 1.00            | EA                                    | 1108.38         | 1108.38             | 12/19/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>1108.38</u>      |                 |
| 3 - 1                 | Panduit 2" J-Hook                                |               | 1.00            | EA                                    | 240.50          | 240.50              | 12/19/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>240.50</u>       |                 |
| 4 - 1                 | Panduit 5' Green Cat6<br>Patch Cord              |               | 1.00            | EA                                    | 665.60          | 665.60              | 12/19/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>665.60</u>       |                 |
| 5 - 1                 | Panduit 14' Green<br>Cat6 Patch Cord             |               | 1.00            | EA                                    | 873.60          | 873.60              | 12/19/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>873.60</u>       |                 |
| 6 - 1                 | Panduit Executive 6<br>Port Faceplate -<br>White |               | 1.00            | EA                                    | 23.40           | 23.40               | 12/19/2023      |
| <b>Schedule Total</b> |  |               |                 |                                       |                 | <u>23.40</u>        |                 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000370 | <b>Date</b><br>12-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Leah Cook

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| <b>Tax Exempt?</b> | <b>Line-<br/>Sch</b> | <b>Item/Description</b>                              | <b>Tax Exempt ID:<br/>Mfg ID</b> | <b>Quantity</b> | <b>UOM</b> | <b>Replenishment Option: Standard<br/>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|--------------------|----------------------|--|----------------------------------|-----------------|------------|--|---------------------|-----------------|
|                    | 7 - 1                | Panduit 4 Module<br>Surface Box - Int.<br>White(LAB) |                                  | 1.00            | EA         | 26.00  | 26.00               | 12/19/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>26.00</u>        |                 |
|                    | 8 - 1                | Panduit 6 Module<br>Surface Box - Int.<br>White(LAB) |                                  | 1.00            | EA         | 5.20   | 5.20                | 12/19/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>5.20</u>         |                 |
|                    | 9 - 1                | Panduit Horizontal<br>Cable                          |                                  | 1.00            | EA         | 92.30  | 92.30               | 12/19/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>92.30</u>        |                 |
|                    | 10 - 1               | Panduit 48 Port Mod.<br>Panels w/Labels              |                                  | 1.00            | EA         | 67.60  | 67.60               | 12/19/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>67.60</u>        |                 |
|                    | 11 - 1               | MIsc Material  |                                  | 1.00            | EA         | 250.00   | 250.00              | 12/19/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>250.00</u>       |                 |
|                    | 12 - 1               | Provide materials and<br>labor / installation        |                                  | 1.00            | EA         | 7920.00  | 7920.00             | 12/19/2023      |
|                    |                      |  |                                  |                 |            | <b>Schedule Total</b>                              | <u>7920.00</u>      |                 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000370 | <b>Date</b><br>12-19-2023                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
Superior Fiber & Data  
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Bedford TX 76022  
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United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

**Total PO Amount** 18760.58

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000371 | <b>Date</b><br>12-20-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Michelle  
McCauley

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | IAM Process Mapping<br>and Gap Assessment | 1.00     | EA  | 80000.00 | 80000.00     | 12/20/2023 |

**Schedule Total** 80000.00

**Total PO Amount** 80000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000373 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031095  
Glen E. Ellman  
PO Box 126081  
Benbrook TX 76126-0081  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                                     |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-------------------------------------|------------|--|
| Line-Sch               | Item/Description                                 | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                        | Due Date   |  |
| 1 - 1                  | Glen Ellman -<br>Chancellor<br>Luncheon_12-12-23 |                | 1.00     | EA  | 400.00                         | 400.00                              | 12/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>400.00</u>                       |            |  |
| 2 - 1                  | Headshots  |                | 1.00     | EA  | 225.00                         | 225.00                              | 12/21/2023 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>225.00</u>                       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="625.00"/> |            |  |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000375 | <b>Date</b><br>12-21-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026184  
PlanGrid Inc  
PO Box 1672  
Carol Stream IL 60132-1672  
United States

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**Attention:** Jay Henson

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4200  
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United States

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |              |            |  |
|-------------|---|----------------|----------|-----|--------------------------------|--------------|------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt | Due Date   |  |
| 1 - 1       | Autodesk Build<br>(PlanGrid) Computer<br>Software Renewal Year<br>TWO |                | 1.00     | EA  | 4999.99                        | 4999.99      | 12/21/2023 |  |

**Schedule Total** 4999.99

**Total PO Amount** 4999.99

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000376 | <b>Date</b><br>12-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041579  
Huron Consulting Services,  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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4200  
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United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | HURON SOW Service Form Request | 1.00     | EA  | 48000.00 | 48000.00     | 12/22/2023 |

**Schedule Total** 48000.00

**Total PO Amount** 48000.00

**Authorized Signature**



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## Univ. of North Texas System

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000379 | <b>Date</b><br>12-22-2023   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000061861  
DAC Inc  
Security Solutions  
1179 Corporate Dr  
Arlington TX 76006  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                             | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | DAC Access Controls<br>Systems_UNT System bu | 1.00     | EA  | 3536.00  | 3536.00      | 12/22/2023 |

**Schedule Total** 3536.00

**Total PO Amount** 3536.00

**Authorized Signature**



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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000381 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

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**Attention:** Jessica Rosas

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Mfg ID | Quantity | UOM | PO Price | Extended Amt   | Due Date   |
|-----------------------|---------------------|--------|----------|-----|----------|----------------|------------|
| 1 - 1                 | HERR Tax Forms FY24 |        | 1.00     | EA  | 1545.18  | 1545.18        | 01/02/2024 |
| <b>Schedule Total</b> |                     |        |          |     |          | <u>1545.18</u> |            |

**Total PO Amount** 1545.18

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000382 | <b>Date</b><br>01-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000060614  
R L Townsend & Associates  
Inc  
5056 Tennyson Pkwy Ste  
100  
Plano TX 75024-3090  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Frisco Branch Campus<br>- IDIQ Construction<br>Audit Consulting<br>Services - REMAINING<br>VALUE OF PO 9518 |                | 1.00     | EA  | 5942.50                        | 5942.50   | 01/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>5942.50</u>  |            |  |
| 2 - 1                  | Pending Change Order  |                | 1.00     | EA  | 0.01                           | 0.01  | 01/02/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">5942.51</span> |            |  |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000384 | <b>Date</b><br>01-08-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-----------------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|                       | 1 - 1    | Frisco Supplemental<br>Furniture - Quote<br>40799 - All Items<br>Under \$5,000ea -<br>Delivered & Installed<br>Directly On-Site -<br>Page 1 - Lines 1-3   |                          | 1.00     | EA  | 393.35                                     | 393.35          | 01/08/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>393.35</u>   |            |
|                       | 2 - 1    | Frisco Supplemental<br>Furniture - Quote<br>40799 - All Items<br>Under \$5,000ea -<br>Delivered & Installed<br>Directly On-Site -<br>Page 2 - Lines 4-14  |                          | 1.00     | EA  | 10166.55                                   | 10166.55        | 01/08/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>10166.55</u> |            |
|                       | 3 - 1    | Frisco Supplemental<br>Furniture - Quote<br>40799 - All Items<br>Under \$5,000ea -<br>Delivered & Installed<br>Directly On-Site -<br>Page 3 - Lines 15-24 |                          | 1.00     | EA  | 8904.09                                    | 8904.09         | 01/08/2024 |
| <b>Schedule Total</b> |          |   |                          |          |     |  | <u>8904.09</u>  |            |
|                       | 4 - 1    | Frisco Supplemental<br>Furniture - Quote<br>40799 - All Items<br>Under \$5,000ea -<br>Delivered & Installed<br>Directly On-Site -<br>Page 4 - Lines 25-33 |                          | 1.00     | EA  | 13716.28                                   | 13716.28        | 01/08/2024 |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000384 | <b>Date</b><br>01-08-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000772  
 Workplace Resource Group  
 2639 E Rosemeade Pkwy  
 Carrollton TX 75007-2303  
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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?  |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|--------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-<br>Sch | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>13716.28</u> |            |  |
| 5 - 1        | <b>Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered &amp; Installed Directly On-Site - Page 5 - Lines 34 44</b> |                | 1.00     | EA  | 21455.94                       | 21455.94        | 01/08/2024 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>21455.94</u> |            |  |
| 6 - 1        | <b>Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 45 51</b> |                | 1.00     | EA  | 53566.62                       | 53566.62        | 01/08/2024 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>53566.62</u> |            |  |
| 7 - 1        | <b>Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered &amp; Installed Directly On-Site - Page 6 - Lines 52 57</b> |                | 1.00     | EA  | 36450.22                       | 36450.22        | 01/08/2024 |  |
|              |  |                |          |     | <b>Schedule Total</b>          | <u>36450.22</u> |            |  |
| 8 - 1        | <b>Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered &amp; Installed</b>   |                | 1.00     | EA  | 57699.06                       | 57699.06        | 01/08/2024 |  |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000384 | <b>Date</b><br>01-08-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|-----------------|------------|
|             |          | Directly On-Site - Page 8 -<br>Lines 58 64  |                          |          |     |  |                 |            |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>57699.06</u> |            |
|             | 9 - 1    | Frisco Supplemental<br>Furniture - Quote 40799 -<br>All Items Under \$5,000ea -<br>Delivered & Installed<br>Directly On-Site - Page 9 -<br>Lines 65 73            |                          | 1.00     | EA  | 8699.81                                    | 8699.81         | 01/08/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>8699.81</u>  |            |
|             | 10 - 1   | Installation Labor  |                          | 1.00     | EA  | 17966.00                                   | 17966.00        | 01/08/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>17966.00</u> |            |
|             | 11 - 1   | Bond Fee Receipt must<br>be provided upon invoice   |                          | 1.00     | EA  | 2291.00                                    | 2291.00         | 01/08/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>2291.00</u>  |            |
|             | 12 - 1   | Add #1 - Quote 47472 -<br>workstation side panels<br>and electrical to seven<br>workstations - ALL ITEMS<br>DELIVERED DIRECTLY<br>ON-SITE AND UNDER<br>\$5,000 ea |                          | 1.00     | EA  | 6399.64                                    | 6399.64         | 03/18/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>6399.64</u>  |            |

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000384 | <b>Date</b><br>01-08-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000000772  
Workplace Resource Group  
2639 E Rosemeade Pkwy  
Carrollton TX 75007-2303  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 13 - 1                 | Add #1 - Delivery & Installation  |                | 1.00     | EA  | 2800.00                        | 2800.00   | 03/18/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2800.00</u>  |            |  |
| 14 - 1                 | Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE |                | 1.00     | EA  | 92.00                          | 92.00   | 03/18/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>92.00</u>  |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">240600.56</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000386 | <b>Date</b><br>01-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Michelle  
McCauley

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

1 - 1 Sierra-Cedar SOW

**Quantity UOM PO Price Extended Amt Due Date**

1.00 EA 7200.00 7200.00 01/09/2024

**Schedule Total** 7200.00

**Total PO Amount** 7200.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000388 | <b>Date</b><br>01-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000064463  
 Technology Assets, LLC  
 1815 Monetary Ln Ste 100  
 Carrollton TX 75006  
 United States

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**Attention:** Sandra Hollar

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description   | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | Service Form Request-<br>Global Asset-Service<br>Express   |                          | 1.00     | EA  | 5436.17                                    | 5436.17         | 01/11/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>5436.17</u>  |            |
|             | 2 - 1    | Service Form Request-<br>Global Asset-Service<br>Express 2 |                          | 1.00     | EA  | 74148.80                                   | 74148.80        | 01/11/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>74148.80</u> |            |
|             | 3 - 1    | Service Form Request-<br>Global Asset-Service<br>Express 3 |                          | 1.00     | EA  | 1325.92                                    | 1325.92         | 01/11/2024 |
|             |          |  |                          |          |     | <b>Schedule Total</b>                      | <u>1325.92</u>  |            |
|             |          |  |                          |          |     | <b>Total PO Amount</b>                     | <u>80910.89</u> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000393 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Frisco Branch Campus<br>- Estimate 20240059 -<br>Panduit Cat6A Plenum<br>Cable Gray |                          | 5000.00  | EA  | 0.76                                       | 3802.50        | 01/18/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>3802.50</u> |            |
|             | 2 - 1    | Panduit Cat6A Insert<br>Gray  |                          | 38.00    | EA  | 13.32                                      | 506.35         | 01/18/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>506.35</u>  |            |
|             | 3 - 1    | Panduit Cat6A 5'<br>Patch Cord Gray   |                          | 23.00    | EA  | 14.63                                      | 336.38         | 01/18/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>336.38</u>  |            |
|             | 4 - 1    | Panduit Cat6A 14'<br>Patch Cord Gray  |                          | 23.00    | EA  | 23.73                                      | 545.68         | 01/18/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>545.68</u>  |            |
|             | 5 - 1    | Panduit 2 Port<br>Surface Box   |                          | 23.00    | EA  | 6.50                                       | 149.50         | 01/18/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>149.50</u>  |            |
|             | 6 - 1    | Provide labor and<br>materials to install<br>(19) Cat6A cables<br>and relocate (4)  |                          | 1.00     | EA  | 3520.00                                    | 3520.00        | 01/18/2024 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000393 | <b>Date</b><br>01-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Chad Joyce

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**  
cables in room 366

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

**Schedule Total**      3520.00

**Total PO Amount**      8860.41

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000396 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Laduke,Rebecca A          | <b>Phone/ Email</b><br>940/369-5500<br>Rebecca.<br>Laduke@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

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**Attention:** Cory Ward

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Concur - New Workflow setup | 1.00     | EA  | 2500.00  | 2500.00      | 01/23/2024 |

**Schedule Total** 2500.00

**Total PO Amount** 2500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000397 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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**Attention:** Michael Ronning

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt? | Line-Sch | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|-----------------------|----------|-----|---|----------------|------------|
|             | 1 - 1    | Frisco Branch Campus - Quote QUO-01188-H6F6N7 - EX3400 48-port10/100/1000BaseT PoE+,4_x000D_                      |                       | 1.00     | EA  | 2225.08                                 | 2225.08        | 01/23/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>2225.08</u> |            |
|             | 2 - 1    | Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 48P/48T (requires100 percent coverage andminimum 10 units) |                       | 1.00     | EA  | 294.95                                  | 294.95         | 01/23/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>294.95</u>  |            |
|             | 3 - 1    | EX3400 920W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately)_x000D_                |                       | 1.00     | EA  | 420.68                                  | 420.68         | 01/23/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>420.68</u>  |            |
|             | 4 - 1    | Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight_x000D_  |                       | 1.00     | EA  | 19.50                                   | 19.50          | 01/23/2024 |
|             |          |   |                       |          |     | <b>Schedule Total</b>                   | <u>19.50</u>   |            |
|             | 5 - 1    | QSFP+ to QSFP+ EthernetDirect Attach  |                       | 1.00     | EA  | 90.22                                   | 90.22          | 01/23/2024 |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000397 | <b>Date</b><br>01-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date |
|--------------|---|----------|-----|----------|--------------|----------|
|              | Copper (twinaxcopper<br>cable) 1m Passive |          |     |          |              |          |

**Schedule Total** 90.22

**Total PO Amount** 3050.43

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000398 | <b>Date</b><br>01-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000009200  
BOKF NA  
5956 Sherry Ln Ste 900  
Dallas TX 75225  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|------------------|--------|----------|-----|----------|--------------------------------------|------------|
| 1 - 1                  | BOKF FY24        |        | 1.00     | EA  | 4000.00  | 4000.00                              | 01/24/2024 |
| <b>Schedule Total</b>  |                  |        |          |     |          | <u>4000.00</u>                       |            |
| <b>Total PO Amount</b> |                  |        |          |     |          | <input type="text" value="4000.00"/> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000399 | <b>Date</b><br>01-24-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000018699  
US Bank National  
Association  
60 Livingston Ave  
St Paul MN 55107  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------|------------------|--------|----------|-----|----------|--------------|------------|
| 1 - 1     | US Bank FY24     |        | 1.00     | EA  | 7000.00  | 7000.00      | 01/24/2024 |

**Schedule Total**      7000.00

**Total PO Amount**      7000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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United States

|   |  |                           |
|---|--|---------------------------|
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| <b>Purchase Order</b><br>SY769-SY00000401 | <b>Date</b><br>01-24-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

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**Attention:** Lindsey  
Vandagriff

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4200  
Denton TX 76205  
United States

| Tax Exempt?            | Line-<br>Sch | Item/Description                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt                          | Due Date   |
|------------------------|--------------|--------------------------------------|--------------------------|----------|-----|--|---------------------------------------|------------|
|                        | 1 - 1        | Encompass Group<br>Consulting - FY24 |                          | 1.00     | EA  | 17500.00                                   | 17500.00                              | 01/24/2024 |
| <b>Schedule Total</b>  |              |                                      |                          |          |     |  | <u>17500.00</u>                       |            |
| <b>Total PO Amount</b> |              |                                      |                          |          |     |  | <input type="text" value="17500.00"/> |            |

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# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000404 | <b>Date</b><br>01-25-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 000000800  
IBM Corporation  
PO Box 676673  
Dallas TX 75267-6673  
United States

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**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Item/Description**  
**Sch**

**Tax Exempt ID:**  
**Mfg ID**

**Replenishment Option:** Standard

| Line- Sch              | Item/Description    | Mfg ID | Quantity | UOM | PO Price  | Extended Amt  | Due Date   |
|------------------------|---------------------|--------|----------|-----|-----------|---|------------|
| 1 - 1                  | FY24 Cognos Renewal |        | 1.00     | EA  | 196372.00 | 196372.00   | 01/25/2024 |
| <b>Schedule Total</b>  |                     |        |          |     |           | <u>196372.00</u>  |            |
| <b>Total PO Amount</b> |                     |        |          |     |           | <span style="border: 1px solid black; padding: 2px;">196372.00</span> |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000408 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041579  
Huron Consulting Services,  
LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description      | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|-----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Huron Marketplace C06 | 1.00     | EA  | 26000.00 | 26000.00        | 01/31/2024 |
| <b>Schedule Total</b> |                       |          |     |          | <u>26000.00</u> |            |

**Total PO Amount** 26000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000409 | <b>Date</b><br>01-31-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Ryan LLC -Employee Retention Credit | 1.00     | EA  | 50000.00 | 50000.00     | 01/31/2024 |

**Schedule Total** 50000.00

**Total PO Amount** 50000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000411 | <b>Date</b><br>02-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016661  
Cooksey Communications  
5525 N MacArthur Blvd Ste  
530  
Irving TX 75038-2625  
United States

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**Attention:** Kendra Brown

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Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**  
1 - 1 Cooksey Consulting  
LOA FY24

**Tax Exempt ID:**  
**Mfg ID**

| <b>Quantity</b> | <b>UOM</b> | <b>PO Price</b> | <b>Extended Amt</b> | <b>Due Date</b> |
|-----------------|------------|-----------------|---------------------|-----------------|
| 1.00            | EA         | 63000.00        | 63000.00            | 02/01/2024      |

**Replenishment Option:** Standard

**Schedule Total** 63000.00

**Total PO Amount** 63000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000414 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                          | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request<br>- Oracle Invoices | 1.00     | EA  | 13990.34 | 13990.34     | 02/02/2024 |

**Schedule Total** 13990.34

**Total PO Amount** 13990.34

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000415 | <b>Date</b><br>02-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000798  
Graybar Electric Company  
Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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**Attention:** Leah Cook

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|-----------------------|------------------|----------|-----|----------|--------------|------------|
| 1 - 1                 | Panduit Corp     | 3.00     | EA  | 13.25    | 39.75        | 02/02/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>39.75</u> |            |

**Total PO Amount** 39.75

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000417 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste  
1000E  
Addison TX 75001-6444  
United States

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**Attention:** Michelle  
McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Cloud Unity Azure Expenses   |                | 1.00     | EA  | 100000.00                      | 100000.00   | 02/06/2024 |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>100000.00</u>  |            |
| 2 - 1                  | Cloud Unity Consulting Hours |                | 1.00     | EA  | 9000.00                        | 9000.00   | 02/06/2024 |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>9000.00</u>  |            |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">109000.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000418 | <b>Date</b><br>02-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016325  
Transition Consulting Inc  
10 Coronado Ave  
Long Beach CA 90803-2619  
United States

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**Attention:** Ryan Swanson

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Executive Coaching<br>Services - 2nd<br>Retainer | 1.00     | EA  | 4500.00  | 4500.00      | 02/06/2024 |

**Schedule Total** 4500.00

**Total PO Amount** 4500.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000420 | <b>Date</b><br>02-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000037743  
Ryan LLC  
13155 Noel Rd  
Dallas TX 75240-5090  
United States

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**Attention:** Dianna Murchison

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | 1900 Elm Tax Protest<br>- Base Fee - Add to<br>PO SY-250 CLOSED IN<br>ERROR | 1.00     | EA  | 300.00   | 300.00       | 02/08/2024 |

**Schedule Total** 300.00

**Total PO Amount** 300.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000421 | <b>Date</b><br>02-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040685  
Databank Holdings LTD  
400 S Akard St Ste 100  
Dallas TX 75202-5326  
United States

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McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description             | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|------------------------------|----------|-----|-----------|--------------|------------|
| 1 - 1    | DataBank Colocation Services | 1.00     | EA  | 120000.00 | 120000.00    | 02/08/2024 |

**Schedule Total** 120000.00

**Total PO Amount** 120000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000423 | <b>Date</b><br>02-09-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request<br>- Oracle Support#<br>21048077 | 1.00     | EA  | 29099.76 | 29099.76     | 02/09/2024 |

**Schedule Total** 29099.76

**Total PO Amount** 29099.76

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000424 | <b>Date</b><br>02-09-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000041323  
TryHackMe Ltd  
128 City Road  
London EC1V 2NX  
United Kingdom

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                    | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|-------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Form Request<br>- TryHackMe | 1.00     | EA  | 6249.60  | 6249.60      | 02/09/2024 |

**Schedule Total** 6249.60

**Total PO Amount** 6249.60

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000425 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000031398  
Crowe, LLP  
PO Box 7  
# 320 E Jefferson Blvd #  
South Bend IN 46624-0007  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch              | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Crowe FY24       | 1.00     | EA  | 36000.00 | 36000.00        | 02/12/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>36000.00</u> |            |

**Total PO Amount** 36000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000426 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015618  
Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States

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**Attention:** Michelle  
McCauley

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description       | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Robert Half Search Fee | 1.00     | EA  | 30000.00 | 30000.00     | 02/12/2024 |

**Schedule Total** 30000.00

**Total PO Amount** 30000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000427 | <b>Date</b><br>02-12-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000062259  
Robert Half International Inc  
2613 Camino Ramon  
San Ramon CA 94583  
United States

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**Attention:** Michelle  
McCauley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                            | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Robert Half Search<br>Fee - Senior Engineer | 1.00     | EA  | 26250.00 | 26250.00     | 02/12/2024 |

**Schedule Total** 26250.00

**Total PO Amount** 26250.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000428 | <b>Date</b><br>02-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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**Attention:** Leah Cook

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Provide materials and labor to install (15) Cat 6 cables in Jazz Lab                                |                | 1.00     | EA  | 10890.00                       | 10890.00   | 02/13/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>10890.00</u>  |            |  |
| 2 - 1                  | Provide materials and labor to install (5) Cat6 cables & (5) 2 strand Sm Fibers with LC connections |                | 1.00     | EA  | 4530.00                        | 4530.00  | 02/13/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>4530.00</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15420.00</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000431 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000798  
Graybar Electric Company  
Inc  
11885 Lackland Rd  
Saint Louis MO 63146-4266  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Graybar<br>Telecommunications &<br>Networking Equipment | 1.00     | EA  | 40000.00 | 40000.00     | 02/14/2024 |

**Schedule Total** 40000.00

**Total PO Amount** 40000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000432 | <b>Date</b><br>02-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description      | Quantity | UOM | PO Price  | Extended Amt     | Due Date   |
|-----------------------|-----------------------|----------|-----|-----------|------------------|------------|
| 1 - 1                 | Jagger Renewal - FY24 | 1.00     | EA  | 487730.87 | 487730.87        | 02/14/2024 |
| <b>Schedule Total</b> |                       |          |     |           | <u>487730.87</u> |            |

**Total PO Amount** 487730.87

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000435 | <b>Date</b><br>02-16-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Request /<br>Blanket Order-Sequel<br>UNTARDC Pure C40<br>Renewal | 1.00     | EA  | 25503.96 | 25503.96     | 02/16/2024 |

**Schedule Total** 25503.96

**Total PO Amount** 25503.96

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000436 | <b>Date</b><br>02-20-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Form Request<br>- Oracle Support#<br>21205062 | 1.00     | EA  | 33207.50 | 33207.50     | 02/20/2024 |

**Schedule Total** 33207.50

**Total PO Amount** 33207.50

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                                   |
|---|---|-----------------------------------|
| <b>CHANGE ORDER - REPRINT</b>             |   | <b>Dispatch Via Print</b>         |
| <b>Purchase Order</b><br>SY769-SY00000437 | <b>Date</b><br>02-20-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000025407  
Melissa Data Corporation  
22382 Avenida Empresa  
Rancho Santa Margarita CA  
92688  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Request /<br>Blanket Order -<br>Melissa Renewal | 1.00     | EA  | 15000.00 | 15000.00     | 02/20/2024 |

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000438 | <b>Date</b><br>02-20-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste  
1000E  
Addison TX 75001-6444  
United States

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**Attention:** Michelle  
McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description               | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|--------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Cloud Unity - M365<br>Licenses | 1.00     | EA  | 4366.40  | 4366.40      | 02/20/2024 |

**Schedule Total** 4366.40

**Total PO Amount** 4366.40

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000440 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027728  
 Culture Index LLC  
 10200 State Line Rd  
 Leawood KS 66206-2375  
 United States

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business Service Center  
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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? |                          | Tax Exempt ID: |          |     | Replenishment Option: Standard |                       |                |
|-------------|--------------------------|----------------|----------|-----|--------------------------------|-----------------------|----------------|
| Line-Sch    | Item/Description         | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt          | Due Date       |
| 1 - 1       | Culture Index Training 1 |                | 1.00     | EA  | 3520.00                        | 3520.00               | 02/22/2024     |
|             |                          |                |          |     |                                | <b>Schedule Total</b> | <u>3520.00</u> |
| 2 - 1       | Culture Index Training 2 |                | 1.00     | EA  | 1760.00                        | 1760.00               | 02/22/2024     |
|             |                          |                |          |     |                                | <b>Schedule Total</b> | <u>1760.00</u> |
| 3 - 1       | Culture Index Training 3 |                | 1.00     | EA  | 3520.00                        | 3520.00               | 02/22/2024     |
|             |                          |                |          |     |                                | <b>Schedule Total</b> | <u>3520.00</u> |
| 4 - 1       | Culture Index Training 4 |                | 1.00     | EA  | 5280.00                        | 5280.00               | 02/22/2024     |
|             |                          |                |          |     |                                | <b>Schedule Total</b> | <u>5280.00</u> |
| 5 - 1       | Culture Index Training 5 |                | 1.00     | EA  | 1760.00                        | 1760.00               | 02/22/2024     |
|             |                          |                |          |     |                                | <b>Schedule Total</b> | <u>1760.00</u> |
| 6 - 1       | Culture Index Training 6 |                | 1.00     | EA  | 1760.00                        | 1760.00               | 02/22/2024     |
|             |                          |                |          |     |                                | <b>Schedule Total</b> | <u>1760.00</u> |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000440 | <b>Date</b><br>02-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027728  
 Culture Index LLC  
 10200 State Line Rd  
 Leawood KS 66206-2375  
 United States

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**Attention:** Jessica Rosas

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            | Line-Sch | Item/Description          | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---------------------------|-----------------------|----------|-----|--|--|------------|
|                        | 7 - 1    | Culture Index Training 7  |                       | 1.00     | EA  | 1760.00                                    | 1760.00  | 02/22/2024 |
| <b>Schedule Total</b>  |          |                           |                       |          |     |  | <u>1760.00</u>   |            |
|                        | 8 - 1    | Culture Index Training 8  |                       | 1.00     | EA  | 1760.00                                    | 1760.00  | 02/22/2024 |
| <b>Schedule Total</b>  |          |                           |                       |          |     |  | <u>1760.00</u>   |            |
|                        | 9 - 1    | Culture Index Training 9  |                       | 1.00     | EA  | 1760.00                                    | 1760.00  | 02/22/2024 |
| <b>Schedule Total</b>  |          |                           |                       |          |     |  | <u>1760.00</u>   |            |
|                        | 10 - 1   | Culture Index Training 10 |                       | 1.00     | EA  | 1760.00                                    | 1760.00  | 02/22/2024 |
| <b>Schedule Total</b>  |          |                           |                       |          |     |  | <u>1760.00</u>   |            |
| <b>Total PO Amount</b> |          |                           |                       |          |     |  | <span style="border: 1px solid black; padding: 2px;">24640.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000441 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?           |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                |            |
|-----------------------|---|----------------|----------|-----|--------------------------------|----------------|------------|
| Line-Sch              | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                 | Panduit Category 6<br>Plenum Cable                      |                | 1.00     | EA  | 1404.00                        | 1404.00        | 02/23/2024 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>1404.00</u> |            |
| 2 - 1                 | Panduit Category 6<br>Insert - Green                    |                | 1.00     | EA  | 267.54                         | 267.54         | 02/23/2024 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>267.54</u>  |            |
| 3 - 1                 | Panduit 2" J-Hook                                       |                | 1.00     | EA  | 120.25                         | 120.25         | 02/23/2024 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>120.25</u>  |            |
| 4 - 1                 | Panduit 5' Green Cat6<br>Patch Cord                     |                | 1.00     | EA  | 145.60                         | 145.60         | 02/23/2024 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>145.60</u>  |            |
| 5 - 1                 | Panduit 14' Green<br>Cat6 Patch Cord                    |                | 1.00     | EA  | 191.10                         | 191.10         | 02/23/2024 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>191.10</u>  |            |
| 6 - 1                 | Panduit Executive<br>Sloped 4 Port<br>Faceplate - White |                | 1.00     | EA  | 20.48                          | 20.48          | 02/23/2024 |
| <b>Schedule Total</b> |   |                |          |     |                                | <u>20.48</u>   |            |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
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United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000441 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch           | Item/Description     | Quantity | UOM | PO Price | Extended Amt                         | Due Date   |
|------------------------|----------------------|----------|-----|----------|--------------------------------------|------------|
| 7 - 1                  | Misc Material        | 1.00     | EA  | 100.00   | 100.00                               | 02/23/2024 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>100.00</u>                        |            |
| 8 - 1                  | Labor & Installation | 1.00     | EA  | 2160.00  | 2160.00                              | 02/23/2024 |
| <b>Schedule Total</b>  |                      |          |     |          | <u>2160.00</u>                       |            |
| <b>Total PO Amount</b> |                      |          |     |          | <input type="text" value="4408.97"/> |            |

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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000442 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003109  
DLT Solutions LLC  
2411 Dulles Corner Park  
Ste 800  
Herndon VA 20171  
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Year 2 of 3 Term<br>Contract with DLT for<br>NetDocuments | 1.00     | EA  | 31325.60 | 31325.60     | 02/23/2024 |

**Schedule Total** 31325.60

**Total PO Amount** 31325.60

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000444 | <b>Date</b><br>02-23-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000026713  
Jaggaer LLC  
3020 Carrington Mill Blvd  
Ste 100  
Morrisville NC 27560-5433  
United States

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McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | HSC TCM FY24 Renewal | 1.00     | EA  | 39381.30 | 39381.30        | 02/23/2024 |
| <b>Schedule Total</b> |                      |          |     |          | <u>39381.30</u> |            |

**Total PO Amount** 39381.30

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000445 | <b>Date</b><br>02-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021880  
LEARN  
PO Box 16920  
Lubbock TX 79490  
United States

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                                      | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Request /<br>Blanket Order - LEARN<br>Invoice | 1.00     | EA  | 5400.00  | 5400.00      | 02/26/2024 |

**Schedule Total** 5400.00

**Total PO Amount** 5400.00

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000446 | <b>Date</b><br>02-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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McCauley

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                   | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|-----------------------------------|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-<br>Sch           | Item/Description                  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | Oracle Perpetual Licenses         |                | 1.00     | EA  | 474232.00                      | 474232.00   | 02/27/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>474232.00</u>  |            |  |
| 2 - 1                  | Software Update License & Support |                | 1.00     | EA  | 104331.04                      | 104331.04   | 02/27/2024 |  |
| <b>Schedule Total</b>  |                                   |                |          |     |                                | <u>104331.04</u>  |            |  |
| <b>Total PO Amount</b> |                                   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">578563.04</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000448 | <b>Date</b><br>02-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Sandra Hollar

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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Request /<br>Blanket Order-Oracle<br>Invoice# 101208747 | 1.00     | EA  | 7686.90  | 7686.90      | 02/28/2024 |

**Schedule Total** 7686.90

**Total PO Amount** 7686.90

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000449 | <b>Date</b><br>03-01-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000010287  
Herr Business Forms  
1740 Westminster St  
Denton TX 76205  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description    | Quantity | UOM | PO Price | Extended Amt  | Due Date   |
|-----------------------|---------------------|----------|-----|----------|---------------|------------|
| 1 - 1                 | HERR Tax Forms FY24 | 1.00     | EA  | 432.84   | 432.84        | 03/01/2024 |
| <b>Schedule Total</b> |                     |          |     |          | <u>432.84</u> |            |

**Total PO Amount** 432.84

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000450 | <b>Date</b><br>03-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000023075  
University of Texas at  
Dallas  
800 W Campbell Rd  
Sp2 27  
Richardson TX 75080-3021  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Service Request /<br>Blanket Order-<br>UTDallas Invoice1 |                | 1.00     | EA  | 7200.00                        | 7200.00   | 03/05/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>7200.00</u>  |            |
| 2 - 1                  | Service Request /<br>Blanket Order-<br>UTDallas Invoice2 |                | 1.00     | EA  | 1800.00                        | 1800.00   | 03/05/2024 |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>1800.00</u>  |            |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">9000.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000451 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027728  
Culture Index LLC  
10200 State Line Rd  
Leawood KS 66206-2375  
United States

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**Attention:** Jessica Rosas

**Bill To:** UNT System Business  
Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                 | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|----------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | Culture Index Travel<br>for John | 1.00     | EA  | 767.38   | 767.38       | 03/06/2024 |

**Schedule Total** 767.38

**Total PO Amount** 767.38

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000452 | <b>Date</b><br>03-06-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000021769  
Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States

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**Attention:** Michelle  
McCauley

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Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description                   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Trac Systems -<br>PaperCut License | 1.00     | EA  | 142.00   | 142.00       | 03/06/2024 |

**Schedule Total** 142.00

**Total PO Amount** 142.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000453 | <b>Date</b><br>03-11-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000017057  
Insight Public Sector Inc  
6820 S Harl Ave  
Tempe AZ 85283  
United States

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|---|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                                      | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | Service Form Request<br>- Micro Focus UFT<br>Renewal  |                | 1.00     | EA  | 11168.56                       | 11168.56   | 03/11/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>11168.56</u>  |            |  |
| 2 - 1                  | Service Form Request<br>- Micro Focus UFT<br>Renewal2 |                | 1.00     | EA  | 2233.71                        | 2233.71  | 03/11/2024 |  |
| <b>Schedule Total</b>  |   |                |          |     |                                | <u>2233.71</u>   |            |  |
| <b>Total PO Amount</b> |   |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">13402.27</span> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000454 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description     | Mfg ID | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|----------------------|--------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | Power BI Fabric - P1 |        | 1.00     | EA  | 13383.71 | 13383.71        | 03/13/2024 |
| <b>Schedule Total</b> |                      |        |          |     |          | <u>13383.71</u> |            |

**Total PO Amount** 13383.71

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000455 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste  
1100  
Carrollton TX 75007-1973  
United States

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description                       | Quantity | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------|-----|-----------|--------------|------------|
| 1 - 1    | Cloud Ingenuity -<br>Palo Alto Renewal | 1.00     | EA  | 238717.38 | 238717.38    | 03/13/2024 |

**Schedule Total** 238717.38

**Total PO Amount** 238717.38

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000456 | <b>Date</b><br>03-13-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000025641  
Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

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**Attention:** Guadalupe  
Montoya

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**      **Due Date**

|       |                            |  |      |    |          |          |            |
|-------|----------------------------|--|------|----|----------|----------|------------|
| 1 - 1 | Enterprise Risk Management |  | 1.00 | EA | 75000.00 | 75000.00 | 03/13/2024 |
|-------|----------------------------|--|------|----|----------|----------|------------|

**Schedule Total**                      75000.00

**Total PO Amount**                      75000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000457 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016424  
 WorkBoard Inc  
 487 Seaport Ct # 100  
 Redwood City CA 94063-2730  
 United States

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 invoices@untsystem.edu  
 1112 Dallas Dr., Ste. 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                       | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt    | Due Date   |
|-------------|----------|--|-----------------------|----------|-----|--|-----------------|------------|
|             | 1 - 1    | WorkBoard Order Form<br>- AI, SS Hours, Coach<br>Cert  |                       | 1.00     | EA  | 2975.00                                    | 2975.00         | 03/14/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>2975.00</u>  |            |
|             | 2 - 1    | Enterprise platform<br>upgrade remainder<br>year 1     |                       | 1.00     | EA  | 17500.00                                   | 17500.00        | 03/14/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>17500.00</u> |            |
|             | 3 - 1    | Professional Services<br>- Strategic Sourcing<br>Hours |                       | 1.00     | EA  | 70000.00                                   | 70000.00        | 03/14/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>70000.00</u> |            |
|             | 4 - 1    | OKR Coach<br>Certification Course<br>- On Site         |                       | 1.00     | EA  | 15000.00                                   | 15000.00        | 03/14/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>15000.00</u> |            |
|             | 5 - 1    | Travel Charges for<br>OKR Coach Cert Course            |                       | 1.00     | EA  | 3000.00                                    | 3000.00         | 03/14/2024 |
|             |          |  |                       |          |     | <b>Schedule Total</b>                      | <u>3000.00</u>  |            |

**Total PO Amount** 108475.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000457 | <b>Date</b><br>03-14-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct # 100  
Redwood City CA 94063-  
2730  
United States

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**Attention:** Lindsey  
Vandagriff

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

Quantity UOM

**Replenishment Option:** Standard

PO Price Extended Amt Due Date

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>SY769-SY00000458 | <b>Date</b><br>03-15-2024   | <b>Revision</b><br>1 - 2024-04-09 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>                   |

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|---|----------|-----|----------|--------------|------------|
| 1 - 1        | Service Request /<br>Blanket Order- ePlus<br>Elastic Training | 1.00     | EA  | 9200.00  | 9200.00      | 03/15/2024 |

**Schedule Total** 9200.00

**Total PO Amount** 9200.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000459 | <b>Date</b><br>03-18-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000012285  
Wilson,Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

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**Attention:** Michelle  
McCauley

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**    **Extended Amt**    **Due Date**

|       |                                  |  |      |    |         |         |            |
|-------|----------------------------------|--|------|----|---------|---------|------------|
| 1 - 1 | Donald Wilson -<br>Service Hours |  | 1.00 | EA | 4000.00 | 4000.00 | 03/18/2024 |
|-------|----------------------------------|--|------|----|---------|---------|------------|

**Schedule Total**                      4000.00

**Total PO Amount**                      4000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000460 | <b>Date</b><br>03-22-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003943  
Michael Sanderson  
168 Golden Creek Trl  
Union Mills NC 28167-9712  
United States

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**Attention:** Jim Buchanan

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Request /<br>Blanket Order -<br>Michael Sanderson | 1.00     | EA  | 7000.00  | 7000.00      | 03/22/2024 |

**Schedule Total** 7000.00

**Total PO Amount** 7000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
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|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000461 | <b>Date</b><br>03-26-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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McCauley

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                              | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |
|------------------------|------------------------------|----------------|----------|-----|--------------------------------|---|------------|
| Line-Sch               | Item/Description             | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |
| 1 - 1                  | Veeam Data Platform          |                | 1.00     | EA  | 84870.50                       | 84870.50  | 03/26/2024 |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>84870.50</u>   |            |
| 2 - 1                  | Veeam Advanced Capacity Pack |                | 1.00     | EA  | 130000.00                      | 130000.00   | 03/26/2024 |
| <b>Schedule Total</b>  |                              |                |          |     |                                | <u>130000.00</u>  |            |
| <b>Total PO Amount</b> |                              |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">214870.50</span> |            |

Authorized Signature





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000462 | <b>Date</b><br>03-27-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000035575  
 JLL Valuation & Advisory  
 Services, LLC  
 4200 Westheimer Rd Ste  
 1400  
 Houston TX 77027-4469  
 United States

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**Attention:** Teresa Rogers

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |   |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|---|------------|--|
| Line-Sch               | Item/Description                                       | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt  | Due Date   |  |
| 1 - 1                  | 1901 Main St. & 1900<br>Elm St.- Appraisal<br>Services |                | 1.00     | EA  | 7000.00                        | 7000.00   | 03/27/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>7000.00</u>  |            |  |
| 2 - 1                  | Pending Increases if<br>Necessary                      |                | 1.00     | EA  | 0.01                           | 0.01  | 03/27/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>0.01</u>   |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">7000.01</span> |            |  |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000463 | <b>Date</b><br>03-28-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042326  
James Spaniolo  
1028 Lone Ivory Trl  
Arlington TX 76005-1126  
United States

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Vandagriff

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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1325

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description                               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt                           | Due Date   |  |
| 1 - 1                  | Spaniolo Consulting -<br>Ofc of the Chancellor |                | 1.00     | EA  | 100000.00                      | 100000.00                              | 03/28/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>100000.00</u>                       |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <input type="text" value="100000.00"/> |            |  |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000465 | <b>Date</b><br>03-28-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000027270  
The Infosoft Group Holding  
Co LLC  
1000 N Water St Ste 1200  
Milwaukee WI 53202-6649  
United States

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**Attention:** Karissa  
Johnmeyer

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch          | Item/Description | Quantity | UOM | PO Price | Extended Amt    | Due Date   |
|-----------------------|------------------|----------|-----|----------|-----------------|------------|
| 1 - 1                 | FY24 Circa       | 1.00     | EA  | 17327.00 | 17327.00        | 03/28/2024 |
| <b>Schedule Total</b> |                  |          |     |          | <u>17327.00</u> |            |

**Total PO Amount** 17327.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000466 | <b>Date</b><br>03-28-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000040648  
The Encompass Group  
405 State Highway 121 Byp  
D120  
Lewisville TX 75067-8214  
United States

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Vandagriff

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4200  
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United States

| Tax Exempt? | Line-<br>Sch | Item/Description                                     | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt | Due Date   |
|-------------|--------------|--|--------------------------|----------|-----|--|--------------|------------|
|             | 1 - 1        | Encompass Group -<br>Keynote Speech Values<br>Summit |                          | 1.00     | EA  | 11000.00                                   | 11000.00     | 03/28/2024 |

**Schedule Total** 11000.00

**Total PO Amount** 11000.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000467 | <b>Date</b><br>03-29-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000000277  
Salarycom LLC  
610 Lincoln St North Bldg  
Ste 200  
Waltham MA 02451  
United States

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Johnmeyer

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |  | Tax Exempt ID: |          |     | Replenishment Option: Standard |                 |            |  |
|------------------------|--|----------------|----------|-----|--------------------------------|-----------------|------------|--|
| Line-Sch               | Item/Description   | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt    | Due Date   |  |
| 1 - 1                  | Salary.com<br>CompAnalyst Market<br>Data - US (3.15.24 -<br>3.14.27) |                | 1.00     | EA  | 10000.00                       | 10000.00        | 03/29/2024 |  |
| <b>Schedule Total</b>  |  |                |          |     |                                | <u>10000.00</u> |            |  |
| <b>Total PO Amount</b> |  |                |          |     |                                | <u>10000.00</u> |            |  |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000469 | <b>Date</b><br>04-02-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000019035  
Vertiv Corporation  
505 N Cleveland Ave  
Westerville OH 43082-7130  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Request /<br>Blanket Order -<br>Vertiv - FY24 -<br>Equipment Maintenance | 1.00     | EA  | 37854.92 | 37854.92     | 04/02/2024 |

**Schedule Total** 37854.92

**Total PO Amount** 37854.92

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000470 | <b>Date</b><br>04-02-2024  | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                               | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Morales,Gabriel Adrian    | <b>Phone/ Email</b><br>940/369-5500<br>Gabriel.<br>Morales@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description           | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|--------------|----------------------------|----------|-----|----------|--------------|------------|
| 1 - 1        | Special Cleaning at<br>BSC | 1.00     | EA  | 200.00   | 200.00       | 04/02/2024 |

**Schedule Total** 200.00

**Total PO Amount** 200.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000471 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
 Superior Fiber & Data  
 Services Inc  
 1808 Knoxville Dr  
 Bedford TX 76022  
 United States

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 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

| Tax Exempt? | Line-Sch | Item/Description                                    | Tax Exempt ID:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|-------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|             | 1 - 1    | Panduit Category 6<br>Plenum Cable Blue QTY<br>4000 |                          | 1.00     | EA  | 1950.00                                    | 1950.00        | 04/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>1950.00</u> |            |
|             | 2 - 1    | Panduit Category 6<br>Insert - Green QTY 56         |                          | 1.00     | EA  | 546.00                                     | 546.00         | 04/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>546.00</u>  |            |
|             | 3 - 1    | Panduit 2" J-Hook QTY<br>50                         |                          | 1.00     | EA  | 162.50                                     | 162.50         | 04/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>162.50</u>  |            |
|             | 4 - 1    | Panduit Cat6 Slim 5ft<br>Patch Cord Green QTY<br>28 |                          | 1.00     | EA  | 327.60                                     | 327.60         | 04/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>327.60</u>  |            |
|             | 5 - 1    | Panduit Cat6 14ft<br>Patch Cord Green QTY<br>28     |                          | 1.00     | EA  | 436.80                                     | 436.80         | 04/03/2024 |
|             |          |   |                          |          |     | <b>Schedule Total</b>                      | <u>436.80</u>  |            |
|             | 6 - 1    | Panduit Double Gang<br>10 Port Faceplate QTY<br>4   |                          | 1.00     | EA  | 31.20                                      | 31.20          | 04/03/2024 |

**Authorized Signature**





# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000471 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000015771  
Superior Fiber & Data  
Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-<br>Sch | Item/Description   | Quantity               | UOM | PO Price | Extended Amt   | Due Date   |
|--------------|--|------------------------|-----|----------|----------------|------------|
|              |  | <b>Schedule Total</b>  |     |          | <u>31.20</u>   |            |
| 7 - 1        | Provide materials and<br>labor to install (28)<br>CAT6 Cables for Lab<br>220 | 1.00                   | EA  | 3080.00  | 3080.00        | 04/03/2024 |
|              |  | <b>Schedule Total</b>  |     |          | <u>3080.00</u> |            |
|              |  | <b>Total PO Amount</b> |     |          | <u>6534.10</u> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000472 | <b>Date</b><br>04-03-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Michelle  
McCauley

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

Line- Item/Description  
Sch

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard  
Quantity UOM PO Price Extended Amt Due Date

|       |                 |  |      |    |          |          |            |
|-------|-----------------|--|------|----|----------|----------|------------|
| 1 - 1 | Adobe Extension |  | 1.00 | EA | 93745.05 | 93745.05 | 04/03/2024 |
|-------|-----------------|--|------|----|----------|----------|------------|

|                       |          |
|-----------------------|----------|
| <b>Schedule Total</b> | 93745.05 |
|-----------------------|----------|

|                        |          |
|------------------------|----------|
| <b>Total PO Amount</b> | 93745.05 |
|------------------------|----------|

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000473 | <b>Date</b><br>04-04-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000065379  
The Gordian Group Inc  
30 Patewood Dr Ste 350  
Greenville SC 29615  
United States

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**Attention:** Cody McCullough

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description   | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|--|----------|-----|----------|--------------|------------|
| 1 - 1    | Gordian Facility<br>Standard Term Renewal<br>05/01/24 - 04/30/25 | 1.00     | EA  | 5808.97  | 5808.97      | 04/04/2024 |

**Schedule Total** 5808.97

**Total PO Amount** 5808.97

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000474 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Michelle  
McCauley

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4200  
Denton TX 76205  
United States

| Tax Exempt?            |                                | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|--------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-Sch               | Item/Description               | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | 80 Microsoft Co-Pilot Licenses |                | 1.00     | EA  | 15157.60                       | 15157.60   | 04/05/2024 |  |
| <b>Schedule Total</b>  |                                |                |          |     |                                | <u>15157.60</u>  |            |  |
| <b>Total PO Amount</b> |                                |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">15157.60</span> |            |  |

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000475 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

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**Attention:** Teresa Rogers

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4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Line- Sch**  
1 - 1 T. Rogers Notary  
Application Fee

**Tax Exempt ID:**  
**Mfg ID**

| Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|-----|----------|--------------|------------|
| 1.00     | EA  | 11.00    | 11.00        | 04/05/2024 |

**Replenishment Option:** Standard

**Schedule Total** 11.00

**Total PO Amount** 11.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
 Denton TX 76205  
 United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000476 | <b>Date</b><br>04-05-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                              | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Barraza,Ashley            | <b>Phone/ Email</b><br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042439  
 Brennon Carlson  
 2423 Smith Mountain Lake  
 Pkwy  
 Huddleston VA 24104-4215  
 United States

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**Attention:** Jessica Rosas

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 4200  
 Denton TX 76205  
 United States

| Tax Exempt?            |                                      | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |
|------------------------|--------------------------------------|----------------|----------|-----|--------------------------------|--|------------|
| Line-Sch               | Item/Description                     | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |
| 1 - 1                  | Brennon Carlson -<br>Consultant May  |                | 1.00     | EA  | 4000.00                        | 4000.00  | 04/05/2024 |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>4000.00</u>   |            |
| 2 - 1                  | Brennon Carlson -<br>Consultant June |                | 1.00     | EA  | 4000.00                        | 4000.00  | 04/05/2024 |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>4000.00</u>   |            |
| 3 - 1                  | Brennon Carlson -<br>Consultant      |                | 1.00     | EA  | 4000.00                        | 4000.00  | 04/05/2024 |
| <b>Schedule Total</b>  |                                      |                |          |     |                                | <u>4000.00</u>   |            |
| <b>Total PO Amount</b> |                                      |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">12000.00</span> |            |

Authorized Signature



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |   |                           |
|---|---|---------------------------|
| <b>DUPLICATE</b>                          |   | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000478 | <b>Date</b><br>04-08-2024   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>Owain.<br>Snyder@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000003176  
SAS INSTITUTE INC  
100 SAS Campus Drive  
Cary NC 27513  
United States

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**Attention:** Sandra Hollar

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1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**  
Mfg ID

**Replenishment Option:** Standard

| Line-Sch | Item/Description  | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|---|----------|-----|----------|--------------|------------|
| 1 - 1    | Service Request /<br>Blanket Order-SAS<br>Training Points | 1.00     | EA  | 659.00   | 659.00       | 04/08/2024 |

**Schedule Total** 659.00

**Total PO Amount** 659.00

**Authorized Signature**



# Purchase Order

## Univ. of North Texas System

UNT System Business Service Center  
Denton TX 76205  
United States

|   |  |                           |
|---|--|---------------------------|
| <b>DUPLICATE</b>                          |  | <b>Dispatch Via Print</b> |
| <b>Purchase Order</b><br>SY769-SY00000480 | <b>Date</b><br>04-09-2024                                      | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                     | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>Roys,Jill Kathryn         | <b>Phone/ Email</b><br>940/369-5500<br>Jill.Roys@untsystem.edu | <b>Currency</b>           |

**Supplier:** 0000042521  
Brailsford & Dunlavy, Inc.  
1220 19th St NW Ste 400  
Washington DC 20036-2438  
United States

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**Attention:** Terri Pierce

**Bill To:** UNT System Business  
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4200  
Denton TX 76205  
United States

**Excise Registration Code:** 2024-1407

| Tax Exempt? |   | Tax Exempt ID: |          |     | Replenishment Option: Standard |                        |                 |  |
|-------------|---|----------------|----------|-----|--------------------------------|------------------------|-----------------|--|
| Line-Sch    | Item/Description  | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt           | Due Date        |  |
| 1 - 1       | 2026 UNT Residence<br>Hall - General<br>Construction<br>Agreement |                | 1.00     | EA  | 88875.00                       | 88875.00               | 04/09/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>88875.00</u> |  |
| 2 - 1       | Reimbursable Expenses   |                | 1.00     | EA  | 7550.00                        | 7550.00                | 04/09/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>7550.00</u>  |  |
| 3 - 1       | Pending Change Orders   |                | 1.00     | EA  | 0.01                           | 0.01                   | 04/09/2024      |  |
|             |   |                |          |     |                                | <b>Schedule Total</b>  | <u>0.01</u>     |  |
|             |   |                |          |     |                                | <b>Total PO Amount</b> | <u>96425.01</u> |  |

Authorized Signature